ZENSAR TECHNOLOGIES LIMITED

Form 16

Form 16 Details: Digitally Signed

Employee Name : Ms. Lavu Sravya

Employee PAN : BCRPL5017Q

Employee Serial Number : 59581

Employee Designation : Sr Software Engineer

Assessment Year : 2021-2022

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)



17	Centranz	ed Processing Cell TDS F	ceconcili	auon Ana	iysis an	ia Corre	CLIO	n Enabling Syste	em				overnment of India me Tax Department	
					FOR	RM NO). 1	16						
					[See	rule 31(1)(a)]							
					P	PART A	A							
		Certificate und	er Section	n 203 of th	e Incom	e-tax Act	t, 190	61 for tax deducte	d at so	ource on sa	alary			
Certificate No	o. ALGEI	BA]	Last upd	ated on	04-Jun-2021	
		Name and address of the E	Employer	ı.				Na	me an	d address	of the Er	mployee		
Plot no. 4 Nagar, Hadapsar Maharash +(91)20-6	4, MIDC K Bypass, I	DLOGIES LIMITED. Charadi, Knowledge Park Of Kharadi, Pune - 411014 sar.com	f Nagar, I	Road, Char	ndan		SRAVYA LAVU D NO 4-5-67/6A FLATNO 503, SAI TOWERS, CHANDRAMOULINAGAR, SANTHINAGAR 1ST LANE, GUNTUF 522007 Andhra Pradesh				.ANE, GUNTUR -			
	PAN of	the Deductor			TAN o	of the Dec	ducto	or	PAN	of the Em	ployee		yee Reference No. ed by the Employer ilable)	
	AA	ACF0742K			PN	NEZ01771	1A			BCRPL50	17Q			
		CIT (TDS)	. 1					Assessment Yo	ear		Per	riod with	ı the Employer	
	ті	ne Commissioner of Income	Toy (TD)	g)							Fro	m	То	
4th	4th Floor, .A. Wing, PMT Commercial C Road , Swargate, Pune -		omplex, S		eth			2021-22		Л	20-Nov	-2020	31-Mar-2021	
		Summary of amo	unt paid	/credited a	nd tax d	leducted	at so	ource thereon in r	espect	of the em	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3) Section 200	TDS	Amou	nt paid/	credited	Amount of tax (Rs.)			deducted Amount o		nt of tax	of tax deposited / remitted (Rs.)	
Q3		QUGMABCB			$ \overline{}$	86515	5.00			0.00			0.00	
Q4		QUJUOJIF				189912	2.00			0.00			0.00	
Total (R	Rs.)					276427	.00			0.00			0.00	
I. DE		OF TAX DEDUCTED AND (The deductor to pr					ucted		h respe	ect to the d	eductee)	OOK AD	JUSTMENT	
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt	Numbers o	of Form	DDO	seria	al number in Forn 24G	1 no.	Date of transfer vo			Status of matching with Form no. 24G	
Total (Rs.)														
	II. DETA	(The deductor to pro										GH CHA	ALLAN	
Tax Deposited in respect of deductee		eposited in respect of the deductee					Challan Identification Number (CIN)							
22.110		deductee (Rs.)		BSR Code of the Bank Branch		Date	Date on which Tax deposited (dd/mm/yyyy)		ed C	Challan Serial Number		ber Sta	atus of matching with OLTAS*	
1		0.00		-				06-01-2021		-	-		F	
2		0.00		-		05-0		05-02-2021		-			F	
3		0.00		-				05-03-2021		-	-		F	
4		0.00		-				28-04-2021		-	-		F	

0.00

Total (Rs.)

Verification

I, RAMYA RAKESH MALLYA HIRIADKA, son / daughter of BASTI RAGHUNATH PAI working in the capacity of ASSOCIATE VICE PRESIDENT (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	09-Jun-2021	(Signature of person responsible for deduction of Tax)
Designation: ASS	OCIATE VICE PRESIDENT	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)
О	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. ALGEIBA Last updated on 04-Jun-2021 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 SRAVYA LAVU Nagar, D NO 4-5-67/6A FLATNO 503, SAI TOWERS, Hadapsar Bypass, Kharadi, Pune - 411014 CHANDRAMOULINAGAR, SANTHINAGAR 1ST LANE, GUNTUR -Maharashtra 522007 Andhra Pradesh +(91)20-66057539 ramya.mallya@zensar.com PAN of the Deductor TAN of the Deductor PAN of the Employee AAACF0742K PNEZ01771A BCRPL5017Q CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth 2021-22 20-Nov-2020 31-Mar-2021 Road, Swargate, Pune - 411037

Wheth	er opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	276427.00	
(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		276427.00
(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)]		276427.00
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)	800.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50800.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		225627.00
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)		225627.00
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	10480.00	10480.00
(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)	10480.00	10480.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: ALGEIBA TAN of Employer: PNEZ01771A PAN of Employee: BCRPL5017Q Assessment Year: 2021-22

Certific	eate Number: ALGEIBA TAN of Employer: PNEZ01771A	1 AN OI Emplo	yee: BCRPL5017Q	Assessment Year	. 2021-22
(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	1		0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E			0.00	0.00
			Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G		0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	t	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Cha [Note: Break-up to be filled and signed by employer in provide at the bottom of this form]				
(1)	Total of amount deductible under any other provision(s) of Chapter VI-A		0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]$				10480.00
12.	Total taxable income (9-11)				215147.00
13.	Tax on total income				0.00
14.	Rebate under section 87A, if applicable				0.00
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.	Net tax payable (17-18)				0.00
	Verifica	ation			

I, <u>RAMYA RAKESH MALLYA HIRIADKA</u>, son/daughter of <u>BASTI RAGHUNATH PAI</u>. Working in the capacity of <u>ASSOCIATE VICE PRESIDENT</u> (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	Pune	(Signature of person responsible for deduction of tax)		
Date	09-Jun-2021	Full Name:	RAMYA RAKESH MALLYA HIRIADKA	

3

4

5

6

Medical Treatment (80-DDB)

Rent Paid Deduction (80GG)

Physically Handicapped (80-U)

Additional Housing Loan Interest (80-EE)

₹ 0.00

₹ 0.00

₹ 0.00

₹ 0.00

₹ 0.00

₹ 0.00

₹ 0.00

₹ 0.00

₹ 0.00

₹ 0.00

₹ 0.00

₹ 0.00

2. (f) E	sreak up for 'Amount of any other exemption under sec	ction 10' to be filled in th	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						
5						
6						
10. (k) Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
Sr. No	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount Rs.	Deductible Amount		
1	Equity Saving Scheme (80-CCG)	₹ 0.00	₹ 0.00	₹ 0.00		
2	Handicapped Dependent (80-DD)	₹ 0.00	₹ 0.00	₹ 0.00		

Place : Pune Signature of person responsible for deduction of tax $% \left(t\right) =\left(t\right) \left(t\right)$

Full Name : Ramya R Mallya

Date: 10/06/2021 Designation : Associate Vice President

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

Name and Address of Employer ZENSAR TECHNOLOGIES LIMITED

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

Chandan Nagar, Hadapsar Bypass, Kharadi - Pune-411014

2 TAN

The Commissioner of Income Tax (TDS), 4th Floor, A-Wing, PMT TDS Assessment Range of the Employer 3

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

Name, Designation and PAN of Employee Ms. Lavu Sravya

Sr Software Engineer

BCRPL5017Q

5 Is the Employee a Director or a Person

With Substantial Interest in the Company

(Where the Employer is a Company)

Income Under the Head 'Salaries' of the Employee: ₹ 225627.00

6 (other than from perquisites)

2020-2021 Financial Year Valuation of Perquisites ₹ 0.00

	valuation of residuates	1 0.00		
Sr.No.	Nature of Perguisite's (see rule 3)		Amount, if any,	Amount of perquisite
31.110.	wature of Ferquisite's (see rule 3)	Value of Perquisite as	recovered from	chargeable to tax Col.
		per Rules	the employee	Col.(3) - Col. (4)
(1)	(2)	(Rs.) (3)	(Rs.)	(Rs.)
(1)	(2)		(4)	(5)
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 allotted or transfered by Employer	₹ 0.00	₹ 0.00	₹ 0.00
17	Stock options (non-qualified options)	₹ 0.00	₹ 0.00	₹ 0.00
18	Contribution by employer to fund and scheme	₹ 0.00	₹ 0.00	₹ 0.00
19	Annual accreation by way of interest, divident etc.	₹ 0.00	₹ 0.00	₹ 0.00
20	Other benefits or amenities	₹ 0.00	₹ 0.00	₹ 0.00
21	Total value of Perquisites	₹ 0.00	₹ 0.00	₹ 0.00
22	Total value of profit in lieu of salary as per 17(3)	₹ 0.00	₹ 0.00	₹ 0.00

Details of Tax

Place: Pune

(a) Tax Deducted From Salary of the Employee Under Section 192(1) ₹ 0.00 (b) Tax Paid by the Employer on Behalf of the Employee Under Section 192(1A) ₹ 0.00 ₹ 0.00 (c) Total Tax Paid

(d) Date of Payment into Government Treasury

AS PER ANNEXURE-B

DECLARATION BY EMPLOYER

I, RAMYA R MALLYA, son/daughter of B. R. Pai working as Associate Vice President, 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 person responsible for deduction of tax

Full Name : Ramya R Mallya Designation: Associate Vice President

Date : 10/06/2021

TAN of Employer: PNEZ01771A PAN of Employee: BCRPL5017Q Assessment Year: 2021-2022 Employee Code - 59581

ZENSAR TECHNOLOGIES LIMITED

ANNEXURE TO FORM 16 FOR THE FINANCIAL YEAR 2020-21

Employee Name: Ms. Lavu Sravya

Employee Code: 59581

	Particulars		Amount Rs.
1	Salary Earnings		Amount its.
1	, .		₹ 87333.00
	Basic		
	House Rent Allowance		₹ 10933.00
	India Allowance		₹ 26200.00
	Consolidated Allowance		₹ 146140.00
	Statutory Bonus		₹ 5821.00
	Total Salary as per provisions co	ontained in Section 17(1)	₹ 276427.00
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