

**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> AUYWWNA		<b>Last updated on</b> 26-May-2023			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
IGT SOLUTIONS PRIVATE LIMITED UNIT NO.1, GF, A WING, BUSINESS@MANTRI SURVEY NO, 197/2-4 TO 7B, LOHEGAON NAGAR ROAD PUNE - 411014 Maharashtra  Vineet.Gupta@igtsolutions.com			SATYANARAYAN PANIGRAHI AT-DURGAPUR, PO-PAKHAR, VIA-ANANTAPUR, BALESWAR - 756046 Odisha		
<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>		
AAACI5079A	PNEI10878A	CMBPP9444C			
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2023-24		<b>From</b> 01-Apr-2022	<b>To</b> 31-Mar-2023
<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>	
Q1	QVAOCJRC	337617.00	31510.00	31510.00	
Q2	QVDBQHLE	282995.00	17557.00	17557.00	
Q3	QVGPLBB	289215.00	17389.00	17389.00	
Q4	QVIIRBKE	307212.00	84381.00	84381.00	
<b>Total (Rs.)</b>		<b>1217039.00</b>	<b>150837.00</b>	<b>150837.00</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	10237.00	6390340	07-05-2022	06559	F
2	15308.00	6390340	06-06-2022	60523	F
3	5965.00	6394517	07-07-2022	10443	F
4	5965.00	6390340	05-08-2022	62239	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	5796.00	6390340	06-09-2022	70218	F
6	5796.00	6390340	07-10-2022	77348	F
7	5796.00	6390009	04-11-2022	03961	F
8	5796.00	6390009	06-12-2022	36043	F
9	5797.00	6390009	06-01-2023	57752	F
10	5796.00	6390009	06-02-2023	73749	F
11	36485.00	6390009	06-03-2023	88881	F
12	42100.00	6390009	25-04-2023	13572	F
<b>Total (Rs.)</b>	<b>150837.00</b>				

## Verification

I, **VINEET GUPTA**, son / daughter of **JAI PRAKASH GUPTA** working in the capacity of **VICE PRESIDENT HR** (designation) do hereby certify that a sum of **Rs. 150837.00 [Rs. One Lakh Fifty Thousand Eight Hundred and Thirty Seven Only (in words)]** has been deducted and a sum of **Rs. 150837.00 [Rs. One Lakh Fifty Thousand Eight Hundred and Thirty Seven 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	LOHEGAON NAGAR ROAD PUNE	(Signature of person responsible for deduction of Tax)
Date	27-May-2023	
Designation: VICE PRESIDENT HR	Full Name: VINEET GUPTA	

## 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 UTITSL.

## Legend used in Form 16

## \* Status of matching with OLTAS

Legend	Description	Definition
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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> AUYWWNA		<b>Last updated on</b> 26-May-2023	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
IGT SOLUTIONS PRIVATE LIMITED UNIT NO.1, GF, A WING, BUSINESS@MANTRI SURVEY NO, 197/2-4 TO 7B, LOHEGAON NAGAR ROAD PUNE - 411014 Maharashtra  Vineet.Gupta@igtsolutions.com		SATYANARAYAN PANIGRAHI AT-DURGAPUR, PO-PAKHAR, VIA-ANANTAPUR, BALESWAR - 756046 Odisha	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
AAACI5079A	PNEI10878A	CMBPP9444C	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2023-24	<b>From</b> 01-Apr-2022  <b>To</b> 31-Mar-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1217040.00	
(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		1217040.00
(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)]		1217040.00
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]		1167040.00
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>1167040.00</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	55881.00	55881.00
(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)	55881.00	55881.00
(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	2708.00	2708.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	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]		
(l)	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(l)]	58589.00	
12.	<b>Total taxable income (9-11)</b>	<b>1108451.00</b>	
13.	Tax on total income	145036.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	5801.00	
17.	Tax payable (13+15+16-14)	150837.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>150837.00</b>	

## Verification

I, VINEET GUPTA, son/daughter of JAI PRAKASH GUPTA .Working in the capacity of VICE PRESIDENT HR (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	LOHEGAON NAGAR ROAD PUNE	(Signature of person responsible for deduction of tax)	
Date	27-May-2023	Full Name:	VINEET GUPTA

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	LOHEGAON NAGAR ROAD PUNE	(Signature of person responsible for deduction of tax)	
Date	27-May-2023	Full Name:	VINEET GUPTA

FORM NO. 16 Part B (Other Detail)					
Name and address of the Employer			Name and designation of the Employee		
IGT SOLUTIONS PRIVATE LIMITED			MR. SATYANARAYAN PANIGRAHI ( 20114829 )		
UNIT NO.1, GF A WING, BUSINESS MANTRI SURVEY NO,			AUTOMATION MODULE LEAD		
197/2 4 TO 7B LOHEGAON NAGAR ROAD PUNE - 411014, MAHARASHTRA					
			Period with the Employer		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Assessment year	From	To
AAACI5079A	PNEI10878A	CMBPP9444C	2023-2024	01/04/2022	31/03/2023
Part B (Other Detail)					
Details of other Section 10 exemption and Chapter VIA deduction					
2.	Allowances to the extent exempt under section 10				
(f)	Amount of any other exemption under section 10				
	Clause...			Rs. 0.00	
(g)	Total amount of any other exemption under section 10				
				Rs. 0.00	
10.	Deductions under Chapter VI-A				
				Gross Amount	Deductible Amount
(k)	Amount deductible under any other provision(s) of chapter VI-A				
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A				
			Rs. 0.00	Rs. 0.00	Rs. 0.00
Verification					
I, Vineet Gupta, son of Jai Prakash Gupta working in the capacity of VICE PRESIDENT HR (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 : Lohegaon Nagar Road Pune			(Signature of person responsible for deduction of tax)		
Date : 27-May-2023			Full Name : Vineet Gupta		

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 the Employer		IGT SOLUTIONS PRIVATE LIMITED	
			UNIT NO.1, GF A WING, BUSINESS MANTRI SURVEY NO,	
			197/2 4 TO 7B LOHEGAON NAGAR ROAD PUNE - 411014, MAHARASHTRA	
2.	TAN		PNEI10878A	
3.	TDS Assessment Range of the employer		DELHI	
4.	Name , designation and PAN of the Employee		MR. SATYANARAYAN PANIGRAHI ( 20114829 )	
			AUTOMATION MODULE LEAD	
			CMBPP9444C	
5.	Is the employee a director or a person with a substantial interest in the company		N	
6.	Income under the head "Salaries" of the employee ( other than from perquisites )		1,217,040.00	
7.	Financial Year		2022-2023	
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 Col.(3)-Col.(4)(Rs.)
1.	Accommodation	0.00	0.00	0.00
2.	Interest Free or Concessional Loans	0.00	0.00	0.00
3.	Total value of perquisites	0.00	0.00	0.00
4.	Total value of profits in lieu of salary as per Section 17(3)	0.00	0.00	0.00
9.	Details of Tax :			
(a)	Tax Deducted from salary of the employee under Section 192(1)			150,837.00
(b)	Tax paid by employer on behalf of the employee under Section 192(1A)			0.00
(c)	Total tax paid			150,837.00
(d)	Date of payment into Government treasury			
DECLARATION BY EMPLOYER				
I, Vineet Gupta, son of Jai Prakash Gupta working as VICE PRESIDENT HR do hereby declare on behalf of IGT SOLUTIONS PRIVATE LIMITED that the information given above is based on 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.				
Place : Lohegaon Nagar Road Pune		Signature of the person responsible for deduction of tax		
Date : 27-May-2023		Full Name : Vineet Gupta		
		Designation : VICE PRESIDENT HR		



Annexure ( Salary details for your reference )			
Description	Amount	Exempt	Taxable
BASIC SALARY	465,663.00	0.00	465,663.00
HRA	232,825.00	0.00	232,825.00
SPECIAL ALLOWANCE	452,152.00	0.00	452,152.00
VARIABLE_PAY	48,402.00	0.00	48,402.00
TELEPHONE	18,000.00	0.00	18,000.00
TOTAL			1,217,040.00

	Description	Amount
1.	Total Tax Payable	150,837.00
2.	(a) Tax Deducted at Source	150,837.00
	(b) Tax paid by the employer on behalf of the employee	0.00
	Total Tax Deducted	150,837.00
3.	Tax Payable / Refundable (1-2)	0.00