

IGATE Global Solutions Limited

Form 16 for Assessment Year 2015-16

We are happy to enclose your Digitally Signed Form16 (as permitted by the Income Tax Departments's Circular No.2 dated 21st May, 2007) for the financial year ended on 31st March, 2015. The Digital Signature of the signatory has been affixed to the covering letter which is part of the Form16 and Form12BA.To view and validate the digital signature details,please click on the digital signature affixed below.

Brief Details of Your Form16 are as Under:

Employer Name :	IGATE Global Solutions Limited
Employer Address :	Level II, Tower 3, Cyber City, Magarpatta City, Hadapsar, Pune, MAHARASHTRA-411013
Employer TAN :	PNEI06594A
Employer PAN :	AABCM4573E

Employee Name :	Vaishali Abhishek Srivastava
Employee PAN :	CMGPS5692L
Employee Code :	821219
Employee Designation :	Assistant Manager - HR
Financial Year :	2014-15
Period From :	01-Apr-2014
Period To :	31-Mar-2015

Signature Details:

Digitally Signed by : Chandra Singh Bhandari

Designation : AVP - Finance

Tax Return E-filing service:

TaxSpanner.Com is the leader in online income tax return filing. You can now file the return at the click of a button below.Alternatively, you can email this Form 16 to efile@taxspanner.com to prepare your return. Please note that filing through the link below is optional and this service is chargeable by the service provider

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Disclaimer

Please Note: Employees are encouraged to log on to www.taxspanner.com and read all terms and conditions.The Employee shall choose to use the facility of e-filing at his or her risk. IGATE Global Solutions Limited's role is limited to providing Taxspanner access for individual e-filing and providing this facility shall not constitute a recommendation for seeking the services of Taxspanner. IGATE Global Solutions Limited's specifically disclaims any and all liability arising directly or indirectly from the use of this facility.

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. MANVXLI	Last updated on 17-May-2015
Name and address of the Employer	Name and address of the Employee
IGATE GLOBAL SOLUTIONS LIMITED LEVEL II, TOWER -3, CYBER CITY,, MAGARPATTA CITY, HADAPSAR, PUNE - 411013 Maharashtra +(91)20-41041503 chandra.bhandari@igate.com	VAISHALI ABHISHEK SRIVASTAVA FLAT NO 15, SAHI HEIGHTS THIRD FLOOR, BEHIND KANYA SCHOOL NEAR, BUS STOP VADGAON BK, PUNE - 411041 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABCM4573E	PNEI06594A	CMGPS5692L	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2015-16	From 01-Apr-2014	To 31-Mar-2015

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	QQRKYRMA	165540.00	3993.00	3993.00
Q2	QQVSEPCB	177617.00	1974.00	1974.00
Q3	QRAHGJCB	178708.00	1659.00	1659.00
Q4	QRENTNLC	177801.00	6481.00	6481.00
Total (Rs.)		699666.00	14107.00	14107.00

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	1331.00	6910333	07-05-2014	18117	F
2	1331.00	6910333	06-06-2014	19553	F
3	1331.00	6910333	07-07-2014	20427	F
4	1516.00	6910333	07-08-2014	18963	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	229.00	6910333	06-09-2014	15406	F
6	229.00	6910333	07-10-2014	21216	F
7	553.00	6910333	07-11-2014	26836	F
8	553.00	6910333	05-12-2014	26571	F
9	553.00	6910333	07-01-2015	22261	F
10	1078.00	6910333	06-02-2015	22234	F
11	2561.00	6910333	05-03-2015	23342	F
12	2842.00	6910333	23-04-2015	11901	F
Total (Rs.)	14107.00				

Verification

I, **CHANDRA SINGH BHANDARI**, son / daughter of **HUKUM SINGH BHANDARI** working in the capacity of **ASSOCIATE VICE PRESIDENT FINANCE** (designation) do hereby certify that a sum of Rs. **14107.00** [Rs. **Fourteen Thousand One Hundred and Seven Only** (in words)] has been deducted and a sum of Rs. **14107.00** [Rs. **Fourteen Thousand One Hundred and 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	PUNE	
Date	19-May-2015	
Designation: ASSOCIATE VICE PRESIDENT FINANCE		(Signature of person responsible for deduction of Tax)
		Full Name:CHANDRA SINGH BHANDARI

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
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

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

Particulars	Rs.	Rs.	Rs.
1. GROSS SALARY			
(a) Salary as per provisions contained in Section 17(1)	6,99,666.00		
(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		6,99,666.00	
2. Less: Allowance to the extent exempt u/s 10 CONVEYANCE EXM.	9,600.00		
		9,600.00	
3. Balance (1-2)		6,90,066.00	
4. DEDUCTIONS:			
(a) Entertainment Allowance	0.00		
(b) Tax on Employment	2,500.00		
5. Aggregate of 4(a) and (b)		2,500.00	
6. INCOME CHARGEABLE UNDER THE HEAD "SALARIES" (3-5)			6,87,566.00
7. Add: Any other income reported by the employee			
(a) Income under the Head 'Income from House Property'	-1,28,209.00		
(b) Income under the Head 'Income from Other Sources'	0.00		
8. GROSS TOTAL INCOME (6+7)			5,59,357.00
9. DEDUCTIONS UNDER CHAPTER VI-A			
(A) Sections 80C, 80CCC and 80CCD			
(a) Section 80C			
Housing Loan Principle	1,50,000.00	1,50,000.00	
Employee Provident Fund	27,619.00	27,619.00	
(b) Section 80CCC	0.00	0.00	
(c) Section 80CCD	0.00	0.00	
Total of (a)+(b)+(c)		1,50,000	

(B) Other Sections under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount	
(a) 80CCG Rajiv Gandhi Equity Savings Scheme	0.00	0.00	0.00	
(b) 80D Medical Claim	2,400.00	2,400.00	2,400.00	
(c) 80DD Handicapped Dependents	0.00	0.00	0.00	
(d) 80E Education loan repayment	0.00	0.00	0.00	
(e) 80G Donation	0.00	0.00	0.00	
(f) 80U Permanent Physical Disability	0.00	0.00	0.00	
			2,400.00	
10. Aggregate of deductible amount under Chapter VI-A				1,52,400.00
11. Total Income (8-10)				4,06,957.00
12. Tax On Total Income				15,696.00
13. Less: Tax Rebate u/s 87A				2,000.00
14. Surcharge @ 10% (on tax computed at S. No. 12)				0.00
15. Education Cess @ 3% (on (12-13+14))				411.00
16. Tax Payable (12-13+14+15)				14,107.00
17. Less: Relief under Section 89				0.00
18. Tax Payable (16 - 17)				14,107.00

Verification

I, CHANDRA SINGH BHANDARI, son of LATE SHRI H. S. BHANDARI working in the capacity of AVP - FINANCE, do hereby certify that a sum of Rs. **14107.00 [Rupees Fourteen Thousand, and One hundred and Seven]** has been deducted and 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 statement, TDS deposited and other available records.

Place :	Pune	Full Name : Chandra Singh Bhandari
Date :	24-May-2015	Designation : AVP - Finance

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:	IGATE Global Solutions Limited Level II, Tower 3, Cyber City, Magarpatta City, Hadapsar, Pune, MAHARASHTRA-411013
2) TAN:	PNEI06594A
3) TDS Assessment Range of the Employer :	D.C.I.T Swargate, Pune
4) Name of Employee:	Vaishali Abhishek Srivastava
Designation / Career Level:	Assistant Manager - HR
PAN:	CMGPS5692L
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)	6,87,566.00
7) Financial year :	2014-15
8) Valuation of Perquisites	

Sr. No	Nature of perquisite	Value of perquisite as per rules (Rs.)	Amount, if any paid by employee (Rs.)	Amount of Taxable perquisite (Rs.)
(1)	(2)	(3)	(4)	(5) Col.(3) - Col.(4)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper, gardener, watchman or personal attendant	0.00	0.00	0.00
4	Gas, electricity, water	0.00	0.00	0.00
5	Interest free or concessional loans	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	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employee	0.00	0.00	0.00
14	Transfer of assets to employee	0.00	0.00	0.00
15	Value of any other benefits	0.00	0.00	0.00
16	Stock options	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total Value of Perquisites	0.00	0.00	0.00
19	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 Employee u/s 192(1)	14,107.00
(b) Tax paid by Employer on behalf of the Employee u/s 192(1A)	0.00
(c) Total tax paid	14,107.00
(d) Date of payment into Government treasury	Refer Form 16

DECLARATION BY EMPLOYER

I, CHANDRA SINGH BHANDARI, son of LATE SHRI H. S. BHANDARI working in the capacity of AVP - FINANCE, do hereby declare on behalf of IGATE Global Solutions 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.

Place :	Pune	Full Name : Chandra Singh Bhandari
Date :	24-May-2015	Designation : AVP - Finance

Vaishali Abhishek Srivastava/821219/3