

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. MYWGMFL	Last updated on 25-May-2018
Name and address of the Employer	Name and address of the Employee
INSPIRIA CLOUDTECH PRIVATE LIMITED 204,PRIDE PORTAL, SENAPATI BAPAT ROAD, BEHIND ICC , BAHIRATWADI, PUNE - 411016 Maharashtra +(91)20-25635383 biswas@aashnacloudtech.com	ASIM NILOSE 13, PUNJABI COLONY, MHOW, INDORE - 453441 Madhya Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AALCA3909Q	PNEA17425C	ABYPN9181C	

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	2018-19	From 01-Apr-2017 To 31-Mar-2018

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.)
Q2	QSPDOLWB	167321.00	15094.00	15094.00
Q3	QSSNGYGD	439820.00	46204.00	46204.00
Q4	QSZGMCSG	444600.00	53007.00	53007.00
Total (Rs.)		1051741.00	114305.00	114305.00

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	15094.00	6360218	06-10-2017	48365	F
2	17821.00	6360218	07-11-2017	61291	F
3	17821.00	6360218	06-12-2017	52202	F
4	10562.00	6360218	05-01-2018	41531	F
5	10563.00	6360218	07-02-2018	34042	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*				
6	21222.00	6360218	07-03-2018	62977	F				
7	21222.00	6360218	13-04-2018	34364	F				
Total (Rs.)	114305.00								
Verification									
<p>I, BISWAS BHASKAR NAIR, son / daughter of BHASKARAN KALARIKKAL SANKUNNI working in the capacity of MANAGING DIRECTOR (designation) do hereby certify that a sum of Rs. 114305.00 [Rs. One Lakh Fourteen Thousand Three Hundred and Five Only (in words)] has been deducted and a sum of Rs. 114305.00 [Rs. One Lakh Fourteen Thousand Three Hundred and Five 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.</p>									
Place	PUNE	(Signature of person responsible for deduction of Tax)							
Date	04-Jun-2018								
Designation: MANAGING DIRECTOR		Full Name: BISWAS BHASKAR NAIR							

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

PART B				
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1. Gross Salary				
a. Salary as per provisions contained in section 17(1)		1,051,741		
b. Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		0		
c. Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		0		
d. Total			1,051,741	
2. Less: Allowance to the extent exempt under section 10				
Conveyance	11,354			
Total		11,354		
3. Balance (1 - 2)			1,040,387	
4. Deductions				
Tax On Employment	1,500			
5. Aggregate of 4		1,500		
6. Income chargeable under the head 'salaries' (3 - 5)				1,038,887
7. Add: Any other income reported by the employee				
Total of above			0	
8. Gross total income (6 + 7)				1,038,887
9. Deductions under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount	
(A) Section 80C, 80CCC and 80CCD				
(a) Section 80 C				
a. Provident Fund	12,600	12,600		
b. Life Insurance Premium	33,915	33,915		
Total of Section 80C, 80CCC and 80CCD	46,515	46,515	46,515	
(B) Other Sections under Chapter VI-A				
Total of Other Sections under Chapter VI-A				
10. Aggregate of deductible amount under Chapter VI-A				46,515
11. Total Income (8 - 10)				992,380
12. Tax on total income				110,976
13. Education cess (on tax computed at S.No.12)				3,329
14. Tax payable (12+13)				114,305
15. Less: Relief under section 89 (attach details)				0
16. Tax payable (14-15)				114,305

Verification	
I, BISWAS BHASKAR NAIR, son of BHASKARAN KALARIKKAL SANKUNNI working in the capacity of MANAGING DIRECTOR 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.	
Digitally Signed By Biswas Nair Bhaskar	
Signature of the person responsible for deduction of tax	
Place: PUNE	Full Name: BISWAS BHASKAR NAIR
Date: 04-Jun-2018	Designation: MANAGING DIRECTOR

1. Gross Salary	Total(Rs.)
Basic	516,310
House Rent Allowance	154,893
Conveyance	11,148
Medical Allowance	8,710
Personal Allowance	341,559
Arrears-Basic	9,561
Arrears HRA	2,868
Arrears Conveyance	206
Arrears Medical Allowance	161
Arrears Personal Allow	6,325
Gross Salary	1,051,741

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 employer :	Inspirria Cloudtech Private limited 204,PRIDE PORTAL SENAPATI BAPAT ROAD BEHIND ICC , BAHIRATWADI PUNE 411016 PNEA17425C			
2. TAN				
3. TDS Assessment Range of employer:				
4. Name,designation and PAN of employee:	Asim Nilose - Sr. Project Manager ABYPN9181C			
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)	1,051,741			
7. Financial Year	2017-18			
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 (Rs.)
1	Total value of perquisites	0	0	0
2	Total value of profits in lieu of salary as per section 17(3)	0	0	0
9. Details of tax:				
(a) Tax deducted from salary of the employee under section 192(1)				114,305
(b) Tax paid by employer on behalf of the employee under section 192(1A)				0
(c) Total tax paid				114,305
(d) Date of payment into Government treasury				as per Form-16
DECLARATION BY EMPLOYER				
I, BISWAS BHASKAR NAIR, son of BHASKARAN KALARIKKAL SANKUNNI working as MANAGING DIRECTOR do hereby declare on behalf of Inspirria Cloudtech Private 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.				
Digitally Signed By Biswas Nair Bhaskar				
<i>Signature of the person responsible for deduction of tax</i>				
Place: PUNE	Full Name: BISWAS BHASKAR NAIR			
Date: 04-Jun-2018	Designation: MANAGING DIRECTOR			