

INTELIMENT SOFTWARE TECHNOLOGIES PRIVATE LIMITED

Form 16

Form 16 Details :

Digitally Signed

Employee Name : Vaibhav Umeshrao Bodhe

Employee PAN : DCCPB5294N

Employee Serial Number : I00699

Employee Designation : Sr. Software Engineer

Assessment Year : 2024-2025

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 : PantaSign Sub CA for DSC 2022

Digital signature certificate issued by : CN=PantaSign Sub CA for DSC 2022, OID.2.5.4.51="Office No. 107, 1st floor, Saraswati Plaza", STREET="EK Road, Serial Number of DSC : 4C0CB08535720B5A

Number of Pages : 9 (including this page)

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

Certificate No. SDEYCCA		Last updated on 26-May-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
INTELEMENT TECHNOLOGIES PRIVATE LIMITED LEVEL-3, MEENASAI, AUNDH ITI ROAD., 4 PUSHPAK PARK, AUNDH, PUNE - 411007 Maharashtra +(91)20-67287200 ACCOUNTS@INTELEMENT.COM			VAIBHAV UMESHRAO BODHE NESR SHUBHAMAGAL KAYALAY, WARD NO 3 RAURA, RAJURA, CHANDRAPUR - 442905 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AABCI2230C	PNEI04412C	DCCPB5294N			
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		2024-25		From 01-Apr-2023	To 31-Mar-2024
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	FXBHJGDC	275100.00	17565.00	17565.00	
Q2	FXBMTMGP	275100.00	17565.00	17565.00	
Q3	FXCOJBNJ	275100.00	17566.00	17566.00	
Q4	FXCSEFBP	275100.00	17566.00	17566.00	
Total (Rs.)		1100400.00	70262.00	70262.00	
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	5855.00	0240129	06-05-2023	20436	F
2	5855.00	0240020	07-06-2023	10373	F
3	5855.00	0240020	07-07-2023	11985	F
4	5855.00	0240020	07-08-2023	17671	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	5855.00	0240020	07-09-2023	23605	F
6	5855.00	0240020	06-10-2023	07391	F
7	5855.00	0240020	07-11-2023	26736	F
8	5855.00	0240020	06-12-2023	13067	F
9	5856.00	0240020	05-01-2024	04714	F
10	5855.00	0240020	05-02-2024	09563	F
11	5856.00	0240020	04-03-2024	06014	F
12	5855.00	0240020	24-04-2024	01342	F
Total (Rs.)	70262.00				

Verification

I, **PRASHANT PANSARE**, son / daughter of **SHANTARAM BHAGWAN PANSARE** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 70262.00 [Rs. Seventy Thousand Two Hundred and Sixty Two Only]** (in words) has been deducted and a sum of **Rs. 70262.00 [Rs. Seventy Thousand Two Hundred and Sixty 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	Pune	
Date	10-Jun-2024	
Designation: DIRECTOR		(Signature of person responsible for deduction of Tax)
		Full Name:PRASHANT PANSARE

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

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

Certificate No. SDEYCCA		Last updated on 26-May-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
INTELIMENT TECHNOLOGIES PRIVATE LIMITED LEVEL-3, MEENASAI,, AUNDH ITI ROAD,, 4 PUSHPAK PARK, AUNDH, PUNE - 411007 Maharashtra +(91)20-67287200 ACCOUNTS@INTELIMENT.COM		VAIBHAV UMESHRAO BODHE NESR SHUBHAMAGAL KAYALAY, WARD NO 3 RAURA, RAJURA, CHANDRAPUR - 442905 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AABCI2230C	PNEI04412C	DCCPB5294N	
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		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1100400.00	
(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		1100400.00
(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)	Commutated 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)	Other special allowances under section 10(14)	0.00	

(g)	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]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1100400.00
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]		1050400.00
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.	Gross total income (6+8)		1050400.00
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	0.00	0.00
(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)	0.00	0.00
(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	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	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]			
(n)	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(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1050400.00
13.	Tax on total income			67560.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2702.00
17.	Tax payable (13+15+16-14)			70262.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			70262.00
Verification				
I, <u>PRASHANT PANSARE</u> , son/daughter of <u>SHANTARAM BHAGWAN PANSARE</u> .Working in the capacity of <u>DIRECTOR</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	10-Jun-2024	Full Name:	PRASHANT PANSARE	

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sr. No	Amount of any other exemption under section 10	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

Sr. No	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	Equity Saving Scheme (80-CCG)	₹ 0.00	₹ 0.00	₹ 0.00
2	Handicapped Dependent (80-DD)	₹ 0.00	₹ 0.00	₹ 0.00
3	Medical Treatment (80-DDB)	₹ 0.00	₹ 0.00	₹ 0.00
4	Additional Housing Loan Interest (80-EE)	₹ 0.00	₹ 0.00	₹ 0.00
5	Rent Paid Deduction (80GG)	₹ 0.00	₹ 0.00	₹ 0.00
6	Physically Handicapped (80-U)	₹ 0.00	₹ 0.00	₹ 0.00

Place : Pune

Signature of the person responsible for deduction of tax

Date : 10/06/2024

Full Name : PRASHANT PANSARE
Designation : DIRECTOR

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

- 1 Name and Address of Employer INTELIMENT SOFTWARE TECHNOLOGIES PRIVATE LIMITED
PUNE, LEVEL-3, MEENASAI,, AUNDH ITI ROAD,, 4 PUSHPAK PARK,
AUNDH - PUNE-411007
PNEI04412C
- 2 TAN
- 3 TDS Assessment Range of the Employer
- 4 Name, Designation and PAN of Employee Vaibhav Umeshrao Bodhe

Sr. Software Engineer

DCCPB5294N

- 5 Is the Employee a Director or a Person With Substantial Interest in the Company (Where the Employer is a Company)
- 6 Income Under the Head 'Salaries' of the Employee: ₹ 1050400.00
- 7 Financial Year 2023-2024
- 8 Valuation of Perquisites ₹ 0.00

Sr.No.	Nature of Perquisite's (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. (Rs.)
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 transferred 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 accretion by way of interest,dividend 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

- 9 Details of Tax
- (a) Tax Deducted From Salary of the Employee Under Section 192(1) ₹ 70262.00
- (b) Tax Paid by the Employer on Behalf of the Employee Under Section 192(1A) ₹ 0.00
- (c) Total Tax Paid ₹ 70262.00
- (d) Date of Payment into Government Treasury AS PER ANNEXURE-B

DECLARATION BY EMPLOYER

I, PRASHANT PANSARE, son/daughter of SHANTARAM BHAGAWAN PANSARE working as DIRECTOR, do hereby declare on behalf of INTELIMENT SOFTWARE TECHNOLOGIES PRIVATE 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 INTELIMENT SOFTWARE TECHNOLOGIES PRIVATE LIMITED

Place : Pune

This form is signed using digital signature. Please refer page 1
Signature of the person responsible for deduction of tax

Date : 10/06/2024

Full Name : PRASHANT PANSARE
Designation : DIRECTOR

TAN of Employer: PNEI04412C

PAN of Employee: DCCPB5294N

Assessment Year: 2024-2025

Employee Code - I00699

INTELIMENT SOFTWARE TECHNOLOGIES PRIVATE LIMITED
ANNEXURE TO FORM 16 FOR THE FINANCIAL YEAR 2023-24

Employee Name : Vaibhav Umeshrao Bodhe**Employee Code : I00699**

		Amount Rs.
1	Particulars	
	Salary Earnings	
	Basic	₹ 440160.00
	House Rent Allowance	₹ 176064.00
	Conveyance Allowance	₹ 19200.00
	Medical Allowance	₹ 15000.00
	Telephone and Internet Reimbursement	₹ 60000.00
	LTA Reimbursement	₹ 36000.00
	Mobile Purchase Reimbursement	₹ 60000.00
	Professional Development Reimbursement	₹ 60000.00
	City Allowance	₹ 120000.00
	Bonus	₹ 36660.00
	Other Allowance	₹ 77316.00
	Total Salary as per provisions contained in Section 17(1)	₹ 1100400.00
2	Allowance to the extent exempt under Section 10	
	Total	0.00
3	Tax deducted at source	
	Previous Employer	₹ 0.00
	Current Employer	₹ 70262.00
	Other Income Tax	₹ 0.00
	Total	₹ 70262.00
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