

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. SUPCVIA		Last updated on 24-May-2023			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
INFRACLOUD TECHNOLOGIES PRIVATE LIMITED A3-1102, Ganga Panama, Pimple Nilkah, PUNE - 411027 Maharashtra +(91)20-9823217675 dipali@infracloud.io			SAGAR PARMAR W. NO. 7 ARUN NAGAR P.O, SUJANPUR TEHSIL PATHANKOT, SUJANPUR (RURAL), GURDASPUR - 145023 Punjab		
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)		
AADC19009H	PNEI07307G	DZQPP6370C			
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		2023-24		From 11-Apr-2022	To 31-Mar-2023
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	FXBYTTBY	506313.00	69450.00	69450.00	
Q2	FXBZMLEP	569601.00	69452.00	69452.00	
Q3	FXBCBPIS	569601.00	65091.00	65091.00	
Q4	FXBFYWMV	599601.00	155668.00	155668.00	
Total (Rs.)		2245116.00	359661.00	359661.00	
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	23150.00	0231433	07-05-2022	79271	F
2	23150.00	0231433	07-06-2022	22227	F
3	23150.00	0231433	07-07-2022	72373	F
4	23151.00	0231433	06-08-2022	54076	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	23150.00	0231433	07-09-2022	04811	F
6	23151.00	0230001	07-10-2022	02200	F
7	23150.00	0230001	05-11-2022	02063	F
8	17337.00	0230001	07-12-2022	01591	F
9	24604.00	6390009	07-01-2023	34914	F
10	24604.00	0230001	07-02-2023	05464	F
11	67896.00	0230001	07-03-2023	00409	F
12	63168.00	0230001	29-04-2023	00959	F
Total (Rs.)	359661.00				

Verification

I, **DIPALI GIRISH SHILAMKAR**, son / daughter of **SADASHIV BABURAO NAGNURI** working in the capacity of **DESIGNATED PARTNER** (designation) do hereby certify that a sum of Rs. **359661.00** [Rs. **Three Lakh Fifty Nine Thousand Six Hundred and Sixty One Only** (in words)] has been deducted and a sum of Rs. **359661.00** [Rs. **Three Lakh Fifty Nine Thousand Six Hundred and Sixty One 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	15-Jun-2023	
Designation: DESIGNATED PARTNER		(Signature of person responsible for deduction of Tax)
		Full Name:DIPALI GIRISH SHILAMKAR

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. SUPCVIA		Last updated on 24-May-2023					
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen					
INFRA CLOUD TECHNOLOGIES PRIVATE LIMITED A3-1102, Ganga Panama, Pimple Nilkah, PUNE - 411027 Maharashtra +(91)20-9823217675 dipali@infracloud.io		SAGAR PARMAR W. NO. 7 ARUN NAGAR P.O, SUJANPUR TEHSIL PATHANKOT, SUJANPUR (RURAL), GURDASPUR - 145023 Punjab					
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen					
AADC19009H	PNEI07307G	DZQPP6370C					
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		2023-24	<table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>11-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table>	From	To	11-Apr-2022	31-Mar-2023
From	To						
11-Apr-2022	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)	2245116.00	
(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		2245116.00
(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)	214865.00	

(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)]		214865.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		2030251.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1977751.00
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)		1977751.00
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	171600.00	150000.00
(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)	171600.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

(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
		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)]	200000.00	
12.	Total taxable income (9-11)	1777751.00	
13.	Tax on total income	345828.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	13833.00	
17.	Tax payable (13+15+16-14)	359661.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	Net tax payable (17-18)	359661.00	

Verification

I, DIPALI GIRISH SHILAMKAR, son/daughter of SADASHIV BABURAO NAGNURI .Working in the capacity of DESIGNATED PARTNER (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	15-Jun-2023	Full Name:	DIPALI GIRISH SHILAMKAR

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	PUNE	(Signature of person responsible for deduction of tax)	
Date	15-Jun-2023	Full Name:	DIPALI GIRISH SHILAMKAR

TAN of Employer: PNEI07307G

PAN of Employee: DZQPP6370C

Assessment Year: 2023-24

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

Sr.No	Any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount

10(k). Break up for 'Amount of any other provision(s) of Chapter VIA' to be filled in the table below

Sr.No	Any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount

Place: PUNE	<i>Signature of the person responsible for deduction of tax</i>
Date: 15-Jun-2023	Full Name: Dipali Shilamkar

1. Gross Salary		Total(Rs.)
Earnings		
Basic		1,118,052
House Rent Allowance		559,032
Conveyance Allowance		18,667
Medical Allowance		14,583
Leave Travel Allowance		93,170
Special Allowance		411,612
Referral Bonus		30,000
Gross Salary		2,245,116

HRA Exemption Calculation

Period	Basic	Rent Paid		HRA Recd	Rent Paid Less	40/50% Salary	Least of
		Non Metro	Metro	(A)	10% Salary (B)	(C)	(A,B,C)
Apr-2022	63,889	18,667	0	31,945	12,278	25,556	12,278
May-2022	95,833	28,000	0	47,917	18,417	38,333	18,417
Jun-2022	95,833	28,000	0	47,917	18,417	38,333	18,417
Jul-2022	95,833	28,000	0	47,917	18,417	38,333	18,417
Aug-2022	95,833	28,000	0	47,917	18,417	38,333	18,417
Sep-2022	95,833	28,000	0	47,917	18,417	38,333	18,417
Oct-2022	95,833	28,000	0	47,917	18,417	38,333	18,417
Nov-2022	95,833	28,000	0	47,917	18,417	38,333	18,417
Dec-2022	95,833	28,000	0	47,917	18,417	38,333	18,417
Jan-2023	95,833	28,000	0	47,917	18,417	38,333	18,417
Feb-2023	95,833	28,000	0	47,917	18,417	38,333	18,417
Mar-2023	95,833	28,000	0	47,917	18,417	38,333	18,417
Totals:	1,118,052	326,667		559,032	214,865	447,219	214,865

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 :	InfraCloud Technologies Pvt Ltd A3-1102 Ganga Panama Pimple Nilkah PUNE 411027 PNEI07307G
2. TAN	
3. TDS Assessment Range of employer:	
4. Name, designation and PAN of employee:	Sagar Parmar - Engineer - Site Reliability DZQPP6370C
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)	2,245,116
7. Financial Year	2022-23
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)	359,661
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0
(c) Total tax paid	359,661
(d) Date of payment into Government treasury	as per Form-16

DECLARATION BY EMPLOYER

I, Dipali Shilamkar, daughter of Sadashiv Baburao Nagnuri working as Director do hereby declare on behalf of InfraCloud Technologies Pvt Ltd 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.

Signature of the person responsible for deduction of tax

Place: PUNE
Date: 15-Jun-2023

Full Name: Dipali Shilamkar
Designation: Director