



Yethi Consulting Private Limited

4th Floor, "Trinity Woods",
872/D 80 Feet Road, Indiranagar
Bangalore 560038

Form 16

Form 16 Details:

Employee Name	:	Vijay Shankar Shettisadavarti
Employee Number	:	6716
Employee PAN	:	HGHP2156H
Employee Designation	:	Sr QA Analyst
Financial Year	:	2022 - 2023
Assessment Year	:	2023 - 2024
Form No. 16 enclosed	:	YES
Form No. 12BA enclosed	:	YES
Taxable Income	:	749,831.00
Tax Deducted	:	38,982.00

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 21-5-2007).

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.

Caution: Please do not attempt to modify / tamper with your Form 16. Any alteration will render the same invalid.

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. ATGBKWA		Last updated on 01-Jun-2023			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
YETHI CONSULTING PRIVATE LIMITED 3rd Floor,, 1657, JB Nagar Main Road,, 10th Main, HAL 3rd Stage,, Bangalore - 560075 Karnataka +(91)80-42401502 rn@yethi.in			VIJAY SHANKAR SHETTISADAVARTI S/O SHANKAR, MAHANTESH NAGAR, YARGATTI, # 1215, BELAGAVI - 591129 Karnataka		
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)		
AAACY6177F	BLRY00985F	HGHP2156H			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		2023-24		From 01-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	FXBZHNFG	188505.00	9906.00	9906.00	
Q2	FXBBZWHI	188505.00	9906.00	9906.00	
Q3	FXBDEOFL	184316.00	9650.00	9650.00	
Q4	FXBGTXJG	188505.00	9520.00	9520.00	
Total (Rs.)		749831.00	38982.00	38982.00	
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	3302.00	6390340	16-08-2022	01262	F
2	3302.00	6390340	29-08-2022	01483	F
3	3302.00	6390340	10-09-2022	10561	F
4	3302.00	6390340	13-09-2022	03617	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	3302.00	6390340	13-09-2022	04374	F
6	3302.00	6390340	30-09-2022	80369	F
7	3303.00	6390031	07-11-2022	10840	F
8	3173.00	6390009	07-12-2022	69320	F
9	3174.00	6390009	07-01-2023	94390	F
10	3173.00	6390031	07-02-2023	19874	F
11	3174.00	6390009	07-03-2023	99873	F
12	3173.00	6390009	28-04-2023	70396	F
Total (Rs.)	38982.00				

Verification

I, SRIRANG SRIKANTHA, son / daughter of SRIKANTHA SESHADRI working in the capacity of CEO (designation) do hereby certify that a sum of Rs. 38982.00 [Rs. Thirty Eight Thousand Nine Hundred and Eighty Two Only (in words)] has been deducted and a sum of Rs. 38982.00 [Rs. Thirty Eight Thousand Nine Hundred and Eighty 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	BANGALORE	
Date	07-Jun-2023	
Designation: CEO		Full Name:SRIRANG SRIKANTHA

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. ATGBKWA		Last updated on 01-Jun-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
YETHI CONSULTING PRIVATE LIMITED 3rd Floor., 1657, JB Nagar Main Road., 10th Main, HAL 3rd Stage., Bangalore - 560075 Karnataka +(91)80-42401502 m@yethi.in		VIJAY SHANKAR SHETTISADAVARTI S/O SHANKAR, MAHANTESH NAGAR, YARGATTI, # 1215, BELAGAVI - 591129 Karnataka	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAACY6177F	BLRY00985F	HGHP2156H	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032	2023-24	From 01-Apr-2022	To 31-Mar-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted			
Whether opting for taxation u/s 115BAC		Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	749831.00	
(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		749831.00
(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)]		749831.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(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)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		749831.00
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)		749831.00
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
		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)]	0.00	
12.	Total taxable income (9-11)	749831.00	
13.	Tax on total income	37483.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	1499.00	
17.	Tax payable (13+15+16-14)	38982.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	Net tax payable (17-18)	38982.00	

Verification

I, SRIKANTHA SRIKANTHA, son/daughter of SRIKANTHA SESHADRI .Working in the capacity of CEO (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	BANGALORE	(Signature of person responsible for deduction of tax)	
Date	07-Jun-2023	Full Name:	SRIKANTHA SRIKANTHA

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	BANGALORE	(Signature of person responsible for deduction of tax)	
Date	07-Jun-2023	Full Name:	SRIRANG SRIKANTHA

Annexure B

Employee Name	PAN No. of the Employee
Vijay Shankar Shettisadavarti - 6716	HGHPS2156H

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below				
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.

Place: Bangalore		(Signature of the person responsible for deduction of tax)	
Date: 07-Jun-2023		Full Name: R Narasimhan	

PART B Verification Form				
Employee Name			PAN No. of the Employee	
Vijay Shankar Shettisadavarti - 6716			HGHP2156H	
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
1.	Gross Salary			
(a)	Salary as per provisions contained in section 17(1)		Rs.	749,831.00
	BASIC	318,226.00		
	HRA	127,293.00		
	SPECIAL ALLOWANCE	261,352.00		
	INTERNET ALLOWANCE	11,933.00		
	FOOD COUPON	28,640.00		
	CHILDREN EDUCATION ALLOWANCE	2,387.00		
(b)	Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)		Rs.	0.00
(c)	Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		Rs.	0.00
(d)	Total			Rs. 749,831.00
(e)	Reported total amount of salary received from other employer(s)			Rs. 0.00
2.	Less : Allowance to the extent exempt under section 10			
(g)	Total amount of any other exemption under section 10		Rs.	0.00
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			Rs. 0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 749,831.00
4.	Less: Deductions under section 16			
(a)	Standard deduction under section 16(ia)		Rs.	0.00
(b)	Entertainment allowance under section 16(ii)		Rs.	0.00
(c)	Tax on employment under section 16(iii)		Rs.	0.00
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			Rs. 0.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]			Rs. 749,831.00
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		Rs.	0.00
(b)	Income under the head Other Sources offered for TDS		Rs.	0.00
8.	Total amount of other income reported by the employee [7(a)+7(b)]			Rs. 0.00
9.	Gross total income (6 + 8)			Rs. 749,831.00
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		Rs. 141,600.00	Rs. 0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		Rs. 0.00	Rs. 0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		Rs. 0.00	Rs. 0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		Rs. 141,600.00	Rs. 0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		Rs. 0.00	Rs. 0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		Rs. 0.00	Rs. 0.00
(g)	Deduction in respect of health insurance premia under section 80D		Rs. 0.00	Rs. 0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		Rs. 0.00	Rs. 0.00
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	Rs. 0.00	Rs. 0.00	Rs. 0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	Rs. 0.00	Rs. 0.00	Rs. 0.00
(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.	Rs.	Rs.

11.	Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i) 10(j)+10(l)]			Rs.	0.00
12.	Total taxable income (9 - 11)			Rs.	749,831.00
13.	Tax on total income			Rs.	37,483.00
14.	Rebate under section 87A, if applicable			Rs.	0.00
15.	Surcharge, wherever applicable			Rs.	0.00
16.	Health and education cess			Rs.	1,499.00
17.	Tax payable (13+15+16-14)			Rs.	38,982.00
18.	Less: Relief under section 89 (attach details)			Rs.	0.00
19.	Net Tax payable (17-18)			Rs.	38,982.00
Verification					
I, R Narasimhan , son/daughter of Rajagopalan working in the capacity of CEO (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: Bangalore		(Signature of the person responsible for deduction of tax)			
Date: 07-Jun-2023		Full Name: R Narasimhan			

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 : **Yethi Consulting Private Limited**
4th Floor, "Trinity Woods",
872/D 80 Feet Road, Indiranagar
Bangalore 560038
- 2) TAN : BLRY00985F
- 3) TDS assessment range of the employer : KAT/CT/182(2)
- 4) Name, designation and PAN of employee : **Mr Vijay Shankar Shettisadavarti - 6716**
Sr QA Analyst
HGHP2156H
- 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) : 749,831.00
- 7) Financial year : 2022 - 2023
- 8) Valuation of perquisites

Sl No	Nature of perquisite (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount of perquisite chargeable to tax (3) - (4) (Rs.)
(1)	(2)	(3)	(4)	(5)
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 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/amenity/service/privilege	0.00	0.00	0.00
16	Stock options allotted /transferred by employer being an eligible start-up referred to in section 80-IAC.	0.00	0.00	0.00
17	Stock options (non-qualified options) other than ESOP in col 16 above.	0.00	0.00	0.00
18	Contribution by the employer to fund and scheme taxable under section 17(2)(vii).	0.00	0.00	0.00
19	Annual accretion by way of interest, dividend, etc. to the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viii).	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 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 u/s 192(1)	:	38,982.00	
(b)	Tax paid by employer on behalf of the employee u/s 192(1A)	:	0.00	
(c)	Total tax paid	:	38,982.00	
(d)	Date of payment into Government treasury	:		

DECLARATION BY EMPLOYER

I, **R Narasimhan** , son/daughter of **Rajagopalan** working in the capacity of **CEO** do hereby declare on behalf of **Yethi Consulting 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.

Signature of the person responsible for deduction of tax

Place:	Bangalore	Full Name:	R Narasimhan
Date:	07-Jun-2023	Designation:	CEO