

Decimal Technologies Private Limited**ANNEXURE - B**Employee Name
Himanshu TamrakarEmployee PAN
AMDPH6897H

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	Gross Amount	Qualifying Amount	Deductible Amount
1	Books and Periodicals Allowance	12000.00	0.00	12000.00
2	Mobile and Internet Allowance	6000.00	0.00	6000.00
3	Attire Allowance	42500.00	0.00	42500.00

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	Gross Amount	Qualifying Amount	Deductible Amount
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Place :

(Signature of the person responsible for deduction of tax)

Date : 18-Jul-2023

Full Name :

FORM NO. 16 - PART B
[See Rule (31)(1) (a)]
Certificate under section 203 of the Income-tax, 1961 for tax deducted at source from
Income chargeable under the head 'Salaries'

Name and address of the Employer	Name and designation of the Employee
Decimal Technologies Private Limited 12th Floor, Tower - B, M3M Urbana Business Park, Sector - 67, Gurugram - 122102, Haryana, India	Himanshu Tamrakar Principal Software Engineer (SME) (VSDS136)

PAN No. of the Deductor	TAN No. of the Deductor	PAN No. of the Employee
AADCD2821N	RTKD04334B	AMDPH6897H
Period	Financial Year	Assessment Year
From 01 April 2022	To 31 March 2023	2022-2023
		2023-2024

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

Whether opting for taxation u/s 115BAC		No		
1.	GROSS SALARY			
(a)	Salary as per provisions contained U/s 17(1)	1631242.00		
(b)	Value of perquisite U/s 17(2) (as per Form No.12 BA, wherever applicable)	0.00		
(c)	Profit in lieu of salary U/s 17(3) (as per Form No.12 BA, wherever applicable)	0.00		
(d)	Total		1631242.00	
(e)	Reported total amount of salary received from other employer(s)		0.00	
2.	Less : Allowance 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)	206438.00		
(g)	Total amount of any other exemption under section 10 2(f)	60500.00		
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		266938.00	
3.	Total amount of salary received from current employer [1(d)-2(h)]		1364304.00	1364304.00
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]			1314304.00
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)			1314304.00
10.	Deduction under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount

	(i) Fixed Deposit for a period of not less than 5 years	130000.00	150000.00	130000.00
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	130000.00	150000.00	130000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	130000.00	150000.00	130000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	50000.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	0.00
	(i) Health Insurance Premium for Parents	5678.00	25000.00	5678.00
	(ii) Health Insurance premium for Self, Spouse and Dependent Children	25000.00	25000.00	25000.00
(g)	Deduction in respect of health insurance premia under section 80D	30678.00	50000.00	30678.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	0.00
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	10000.00	0.00
(l)	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(l)]			160678.00
12.	Total taxable income (9-11)			1133626.00
13.	Tax on total income			152589.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			6104.00
17.	Tax payable (13+15+16-14)			158693.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			158693.00

Verification

I son / daughter of working in the capacity of do hereby certify that the information given above is true, complete and correct and is based on the books of accounts, documents, TDS statements, TDS deposited and other available records.

Place:

Date : 2023-07-18

Designation :

(Signature of the person responsible for deduction of tax)

Decimal Technologies Private Limited
ANNEXURE - GROSS SALARY DETAIL

Employee Name Designation Employee PAN Financial Year Address		Himanshu Tamrakar Principal Software Engineer (SME) (VSDES136) AMDPH6897H 2022-2023 12th Floor, Tower - B, M3M Urbana Business Park, Sector - 67, Gurugram - 122102, Haryana, India		
Sr.No	Description	Gross Amount 1=(A+B)	Non - Taxable Portion U/s10 (2)	Total Amount 3=(1-2)
1	Basic	815622.00	0.00	815622.00
2	Basic Arrears	0.00	0.00	0.00
3	HRA	407810.00	206438.00	201372.00
4	Hra Arrears	0.00	0.00	0.00
5	Children education allowance	2400.00	0.00	2400.00
6	Children education allowance Arrears	0.00	0.00	0.00
7	Children hostel allowance	7200.00	0.00	7200.00
8	Children hostel allowance Arrears	0.00	0.00	0.00
9	Professional Pursuits	12000.00	0.00	12000.00
10	Professional Pursuits Arrears	0.00	0.00	0.00
11	Mobile and Internet Reimbursement	12000.00	0.00	12000.00
12	Mobile and Internet Reimbursement Arrears	0.00	0.00	0.00
13	Attire allowance	60000.00	42500.00	17500.00
14	Attire allowance Arrears	0.00	0.00	0.00
15	Fuel allowance	120000.00	0.00	120000.00
16	Fuel allowance Arrears	0.00	0.00	0.00
17	LTC	3750.00	0.00	3750.00
18	LTC Arrears	0.00	0.00	0.00
19	Special allowance	190460.00	0.00	190460.00
20	Special allowance Arrears	0.00	0.00	0.00
21	Total Extra Payments	0.00	0.00	0.00
22	Total Offcycle Payments	0.00	0.00	0.00
23	Total Income Salary	1631242.00	248938.00	1382304.00
24	Asset Perquisites	0.00	0.00	0.00
25	Regular Perquisites	0.00	0.00	0.00
26	Loan Perquisites	0.00	0.00	0.00
27	Taxable Income From (FORM 12B)	0.00	0.00	0.00
28	Total	1631242.00	248938.00	1382304.00

Note :- For Employee Reference only

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 : **Decimal Technologies Private Limited**
12th Floor, Tower - B, M3M Urbana Business Park, Sector - 67,
Gurugram - 122102, Haryana, India

2. TAN : RTKD04334B

3. TDS Assessment Range of the Employer :

4. Name Designation and PAN of Employee : **Himanshu Tamrakar,**
Principal Software Engineer (SME) (VSDES136)
AMDPH6897H

5. Is the Employee a director or a person with Substantial interest in the company : No

6. Income under the head Salaries of the Employee:(other than from perquisites) : 1631242.00

7. Assessment Year : 2023-2024

8. Valuation of Perquisites

S. No	Name 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 [Col(3)-Col(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	Gift, 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(non - qualified options)	0.00	0.00	0.00
17	Other benefits of amenities	0.00	0.00	0.00
18	Stock options allotted /transferred by employer being an eligible start-up referred to in section 80-IAC	0.00	0.00	0.00
19	Contribution by employer to fund and scheme taxable under section 17(2)(vii)	0.00	0.00	0.00
20	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)(viia)	0.00	0.00	0.00
	Total value of perquisites	0.00	0.00	0.00
	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 under sec. 192(1) : 158693.00

(b) Tax paid by employer on behalf of the employee under section 192(1A) : 0.00

(c) Total tax paid : 158693.00

(d) Date of payment into Government treasury :

DECLARATION BY EMPLOYER

I son / daughter of working in the capacity of do hereby declare on behalf of Decimal Technologies 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 there under and that such information is true and correct.

Place:

Date : 2023-07-18

Designation :

(Signature of the person responsible for deduction of tax)