

**AUDITime Quality Management Pvt. Ltd.**

## **Form 16**

**Form 16 Details :**

Employee Name : Pankaj Shrikant Yogi

Employee PAN : AAWPY4953G

Employee Serial Number : 00572

Employee Designation : Team Lead

Assessment Year : 2018-2019

"Note:-THIS IS A COMPUTER GENERATED STATEMENT AND DOES NOT REQUIRE ANY SIGNATURE OR STAMP"

Part B (Annexure)			
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1	Gross Salary		
	(a) Salary as per provisions contained in Section 17(1)	₹ 269211.00	
	(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	₹ 269211.00	
2	Less : Allowance to the extent exempt under Section 10 (Details as per annexure)	₹ 4887.00	
3	Balance(1 - 2)	₹ 264324.00	
4	Deductions:		
	(a) Entertainment allowance	₹ 0.00	
	(b) Tax on Employment	₹ 600.00	
5	Aggregate of 4(a) and (b)	₹ 600.00	
6	Income chargeable under the head 'Salaries' (3-5)		₹ 263724.00
7	Add: Any other income reported by the employee (Details as per annexure)		₹ 0.00
8	Gross total income (6+7)		₹ 263724.00
9	Deductions under Chapter VI-A		
	(A) Sections 80C, 80CCC and 80CCD		
	(a) Section 80 C	Gross Amount	Deductible Amount
	(i) Provident Fund	₹ 0.00	₹ 0.00
	(ii) Voluntary Provident Fund	₹ 0.00	₹ 0.00
	(iii) Voluntary National Pension Scheme	₹ 0.00	₹ 0.00
	(iv) Pension Plan	₹ 0.00	₹ 0.00
	(v) Housing Loan - Principal Repayment	₹ 0.00	₹ 0.00
	(vi) Life Insurance Premium	₹ 0.00	₹ 0.00
	(vii) National Saving Certificate	₹ 0.00	₹ 0.00
	(viii) Accrued Int On NSC	₹ 0.00	₹ 0.00
	(ix) Public Provident Fund	₹ 0.00	₹ 0.00
	(x) Unit Linked Insurance Plan	₹ 0.00	₹ 0.00
	(xi) Mutual Fund	₹ 0.00	₹ 0.00
	(xii) Tuition Fees	₹ 0.00	₹ 0.00
	(xiii) National Saving Scheme	₹ 0.00	₹ 0.00
	(xiv) Tax Saving Shares/NABARD and Bonds	₹ 0.00	₹ 0.00
	(xv) Fixed Deposit More Than 5 Years	₹ 0.00	₹ 0.00
	(xvi) Stamp Duty and Registration	₹ 0.00	₹ 0.00
	(xvii) Other Investments	₹ 0.00	₹ 0.00
	(xviii) Post Office Time Deposit Scheme	₹ 0.00	₹ 0.00
	(xix) Senior Citizen Saving Scheme	₹ 0.00	₹ 0.00
	(xx) Sukanya Samriddhi Scheme	₹ 0.00	₹ 0.00
	Total a(i) to a(xx)	₹ 0.00	₹ 0.00
	(b) Section 80 CCC	₹ 0.00	₹ 0.00
	(c) Section 80 CCD	₹ 0.00	₹ 0.00

Note 1: Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.

(Employee Code - 00572)

(B) Other Sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A				
	Gross Amount	Qualifying Amount	Deductible Amount	
(a) Equity Saving Scheme (80-CCG)	₹ 0.00	₹ 0.00	₹ 0.00	
(b) National Pension Scheme 80CCD(1B)	₹ 0.00	₹ 0.00	₹ 0.00	
(c) Medici claim (80-D)	₹ 0.00	₹ 0.00	₹ 0.00	
(d) Handicapped Dependent (80-DD)	₹ 0.00	₹ 0.00	₹ 0.00	
(e) Medical Treatment (80-DDB)	₹ 0.00	₹ 0.00	₹ 0.00	
(f) Educational Loan Interest (80-E)	₹ 0.00	₹ 0.00	₹ 0.00	
(g) Additional Housing Loan Interest (80-EE)	₹ 0.00	₹ 0.00	₹ 0.00	
(h) Donation (80-G)	₹ 0.00	₹ 0.00	₹ 0.00	
(i) Rent Paid Deduction (80GG)	₹ 0.00	₹ 0.00	₹ 0.00	
(j) Physically Handicapped (80-U)	₹ 0.00	₹ 0.00	₹ 0.00	
(k) Interest of saving account (80TTA)	₹ 0.00	₹ 0.00	₹ 0.00	
10 Aggregate of deductible amount under Chapter VI-A				₹ 0.00
11 Total Income (8-10)				₹ 263730.00
12 Tax on Total Income				₹ 686.00
13 Income Tax Rebate u/s 87 A				₹ 686.00
14 Surcharge				₹ 0.00
15 Education Cess @ 3% (on 12-13+14)				₹ 0.00
16 Tax Payable (12-13+14+15)				₹ 0.00
17 Less : Relief under Section 89				₹ 0.00
18 Tax Payable (16-17)				₹ 0.00

**Verification**

I, PARESH DESAI, son/daughter of Prafulchandra desai working in the capacity of 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.

**For AUDITime Quality Management Pvt. Ltd.**

Place : Mumbai

Date : 05/07/2018

Signature of the person responsible for deduction of tax

Full Name : PARESH DESAI

Designation : Director

(Employee Code - 00572)

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 AUDITime Quality Management Pvt. Ltd.  
A- 504, 5th floor, Kailash Esplanade, LBS Marg, opposite  
Shreyas Cinema, Ghatkopar - West - Mumbai-400086
- 2 TAN MUMA35137E
- 3 TDS Assessment Range of the Employer
- 4 Name, Designation and PAN of Employee Pankaj Shrikant Yogi  
Team Lead  
AAWPY4953G
- 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: ₹ 263724.00
- 7 Financial Year 2017-2018
- 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 (non-qualified options)	₹ 0.00	₹ 0.00	₹ 0.00
17	Other benefits or amenities	₹ 0.00	₹ 0.00	₹ 0.00
18	<b>Total value of Perquisites</b>	<b>₹ 0.00</b>	<b>₹ 0.00</b>	<b>₹ 0.00</b>
19	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) ₹ 0.00
- (b) Tax Paid by the Employer on Behalf of the Employee Under Section 192(1A) ₹ 0.00
- (c) Total Tax Paid ₹ 0.00
- (d) Date of Payment into Government Treasury AS PER ANNEXURE-B

**DECLARATION BY EMPLOYER**

I, PARESH DESAI, son/daughter of Prafulchandra desai working as Director, do hereby declare on behalf of AUDITime Quality Management 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.

**For AUDITime Quality Management Pvt. Ltd.**

Place : Mumbai

Signature of the person responsible for deduction of tax

Full Name : PARESH DESAI

Date : 05/07/2018

Designation : Director

AUDITime Quality Management Pvt. Ltd.  
ANNEXURE TO FORM 16 FOR THE FINANCIAL YEAR 2017-18

(Employee Code - 00572)

**Employee Name : Pankaj Shrikant Yogi**

**Employee Code : 00572**

<b>Particulars</b>		<b>Amount Rs.</b>
<b>1</b>	<b>Salary Earnings</b>	
	Basic	₹ 61633.00
	House Rent Allowance	₹ 36808.00
	Conveyance Allowance	₹ 4587.00
	Education Allowance	₹ 573.00
	Other Allowance	₹ 8345.00
	Canteen Allowance	₹ 7167.00
	Supplementary Allowance	₹ 56230.00
	Medical Allowance	₹ 3583.00
	LTA	₹ 11943.00
	Telephone Allowance	₹ 2867.00
	Motor Car Petrol	₹ 17917.00
	Advance Performance Incentive	₹ 2781.00
	Advance Retention Incentive	₹ 3864.00
	Annual Performance Incentive	₹ 15000.00
	Leave Encashment	₹ 35913.00
	<b>Total Salary as per provisions contained in Section 17(1)</b>	<b>₹ 269211.00</b>
<b>2</b>	<b>Allowance to the extent exempt under Section 10</b>	
	Conveyance Allowance	₹ 4587.00
	Education Allowance	₹ 300.00
	<b>Total</b>	<b>₹ 4887.00</b>