

EMP CODE: 148586
EMP NAME: Chanakya Pilla

HDFC STANDARD LIFE INSURANCE COMPANY LIMITED

Form 16

Employee Name Chanakya Pilla
Employee Pan APSPC4095A
Employee Designation SDM - Corporate Agency
Financial Year 2016-2017
Name of Signatory Mrinal M Ganpatye
Designation of Signatory SVP - Taxation

ANNEXURE TO FORM 16

Description	Gross Amount	Exempted	Taxable
Basic	53533.00	0.00	53533.00
Conveyance Allowance	15573.00	15573.00	0.00
Statutory Bonus Allowance	19467.00	0.00	19467.00
House Rent Allowance	26767.00	0.00	26767.00
Tablet Allowance	9733.00	0.00	9733.00
Incentive	8435.48	0.00	8435.48
Other Allowance	18970.00	0.00	18970.00
Daily Activity Allowance	10334.00	0.00	10334.00
Total	162812.48	15573.00	147239.48

PART B (Annexure)

Details of Salary paid and any other income and tax deducted

1. Gross Salary			
(a) Salary as per provisions contained in Sec 17(1)	Rs. 162812.48		
(b) Value of perquisites Under Section 17(2) (as Per Form No.12 BA, whenever 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. 162812.48	
2. Less: Allowance to the extent Exempt under Section 10			
Allowance			
Conveyance Allowance 15573.00	Rs. 15573.00	Rs. 15573.00	
3. Balance (1-2)		Rs. 147239.48	
4. Deductions:			
(a) Entertainment Allowance	Rs. 0.00		
(b) Tax on Employment	Rs. 2100.00		
5. Aggregate of 4 (a) and (b)		Rs. 2100.00	
6. Income Chargeable under the head 'Salaries' (3-5)			Rs. 145139.48
7. Add: Any other Income reported by the employee			Rs. 0.00
8. Gross total income (6 + 7)			Rs. 145139.48
9. Deductions under Chapter VI-A			
(A) Sections 80C, 80CCC and 80CCD		Gross amount	Deductible amount
(a) Under 80C			
(i) Provident Fund	Rs. 6424.00	Rs. 6424.00	Rs. 6424.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1), shall not exceed one lakh fifty thousand rupees.			

EMP CODE: 148586
EMP NAME: Chanakya Pilla

(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VI-A			Rs. 6424.00
11. Total income (8-10)			Rs. 138715.00
12. Tax on Total income			Rs. 0.00
13. Tax Rebate u/s 87a			Rs. 0.00
14. Net Tax (12 - 13)			Rs. 0.00
15. Surcharge			Rs. 0.00
16. Education Cess @ 3% on (tax at S.No. 14 and 15)			Rs. 0.00
17. Tax payable (14 + 15 + 16)			Rs. 0.00
18. Relief under section 89 (attach details)			Rs. 0.00
19. Tax payable (17 -18)			Rs. 0.00

Verification		
I, Mrinal M Ganpatye daughter of Kashinath Mahadeo Shrotri working in the capacity of SVP - Taxation 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	MUMBAI	
Date	15 Jun 2017	
		(Signature of person responsible for deduction of tax)
Designation: SVP - Taxation		Full Name: Mrinal M Ganpatye

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

:

HDFC STANDARD LIFE INSURANCE COMPANY LIMITED
13TH FLOOR
N M Joshi Marg Mahalaxmi
MUMBAI, MAHARASHTRA - 400011
MUMH05080F
2. TAN

:
3. TDS Assessment Range of the Employer

:
4. Name Designation and PAN of Employee

:

Chanakya Pilla , SDM - Corporate Agency
APSPC4095A
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)

:

147239.48
7. Financial year

:

2016 - 2017
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	Car Perquisite	0.00	0.00	0.00
2	CLA - Accomodation	0.00	0.00	0.00
3	Excess Interest Credited	0.00	0.00	0.00
4	Free Education	0.00	0.00	0.00
5	Gas, Electricity, Water	0.00	0.00	0.00
6	Gifts, Vouchers etc	0.00	0.00	0.00
7	Interest free or concessional Loans	0.00	0.00	0.00
8	PF in excess of 12%	0.00	0.00	0.00
9	Remuneration paid on behalf of employee	0.00	0.00	0.00
10	Stock Options	0.00	0.00	0.00
11	Superannuation Perg	0.00	0.00	0.00
12	Sweeper, Gardener, Watchman, Personal Attendant	0.00	0.00	0.00
13	Transfer of assets to employees	0.00	0.00	0.00
14	Use of movable assets by employees	0.00	0.00	0.00
15	Value of Other Benefit/Amenity/Service/Privilege	0.00	0.00	0.00
16	NPS Perquisite	0.00	0.00	0.00
17	Total value of perquisites	0.00	0.00	0.00
18	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)

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

Rs. 0.00
- (c) Total tax paid

Rs. 0.00
- (d) Date of payment into Government treasury

Various Dates as mentioned on Page 2 of the Form 16

DECLARATION BY EMPLOYER

I, **Mrinal M Ganpatye**, daughter of Kashinath Mahadeo Shrotri working as **SVP - Taxation** do hereby declare on behalf of HDFC STANDARD LIFE INSURANCE COMPANY 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 : MUMBAI

Date : 15 Jun 2017

Signature of the person responsible for deduction of tax

Full Name : Mrinal M Ganpatye

Designation: SVP - Taxation