

EmpID : 610968
Emp.Name : Amit Kumar
PAN :DCYPK4082D


PART B - Financial Year 2017 - 18			
Details of Salary paid and any other income and tax deducted			
	Rs.	Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	336,786		
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	-		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	-		
(d) Total		336,786	
2. Less: Allowance to the extent exempt u/s 10			
Allowance			Rs.
(a) HRA exemption u/s (10 (13A))	56,316		
(b) Conveyance Exemption	19,200		
(c) LTA Exemption	-		
(d) Gratuity Exemption	-		
3. Balance (1 - 2)		261,270	
4. Deductions :			
(a) Entertainment allowance	-		
(b) Tax on employment	2,190		
5. Aggregate of 4(a) and (b)	2,190		
6. Income chargeable under the head 'Salaries'(3 - 5)			259,080
7. Add: Any other income reported by the employee			
Income			Rs.
(a) Loss on housing property	-		
8. Gross total income (6 + 7)			259,080

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9. Deductions under Chapter VIA	Rs.	Rs.	Rs.
(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount
(a) Sections 80C		14,124	
i) Provident Fund		14,124	14,124
Total of 80C			
(b) Sections 80CCC		-	
(c) Sections 80CCD		-	-
(B) Other Sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
			-
10. Aggregate of deductible amount under Chapter VIA			14,124
11. Total Income (8-10) (Rounded off to nearest ten)			244,960
12. Tax on total income			-
13. Surcharge			-
14. Education cess @ 3% (on tax computed at S.No. 12+13)			-
15. Tax Payable (12+13+14) (Rounded off to nearest ten)			-
16. Less: Relief under section 89/90			-
17. Tax payable (15 - 16)			-

Verification

I, **Viswanathan Murali** son of **S. Viswanathan** working in the capacity of **Senior Director - Finance** 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	Chennai	 Signature of person responsible for deduction of tax
Date	21-May-2018	
Designation	Senior Director - Finance	
		Full Name : Viswanathan Murali

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Details of Form 16 - Financial Year 2017 - 18

EmpID : 610968	Emp Name : Amit Kumar
Salary as per provisions contained in section 17(1)	
Particulars	Amount(Rs)
Advance Statutory Bonus	24,000
Annual Incentive	21,000
Basic	117,700
Conveyance Allowance	19,200
Gratuity Paid	-
House Rent Allowance	62,460
Special Allowance	92,426
Total	336,786
Value of perquisites u/s. 17(2)	
Particulars	Amount(Rs)
Total	-
Overseas Income	
Particulars	Amount(Rs)
Total	-



Place : Chennai
Date : 21-May-2018

Full Name : Viswanathan Murali
Designation : Senior Director - Finance