

Annexure to Form 16 Part B

2(f). Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Particular's of Amount of any other exemption under section 10'	INR

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VI-A ' to be filled in the table below

Particular's of amount deductible under any other provision(s) of Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount

Place	NEW DELHI	(Signature of person responsible for deduction of tax)
Date	22.06.2021	Full Name: MR.SUNIL IDNANI

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 employer	:	HCL Infra Nagpur,,,
2. TAN	:	DELH01586E
3. TDS Assessment Range of the employer	:	TDS Circle 74(1),Ayakar Bhawan, Laxmi Nagar,Delhi,110092,Delhi
4. Name, designation and Permanent Account Number or Aadhaar Number of employee	:	Chandra Shekhar Singh,Deputy Manager,51806776,CAIPS9048E
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 (other than from perquisites)	:	653122.44
7. Financial year	:	2020-2021
8. Valuation of Perquisites	:	

S. No.	Nature of perquisites (see rule 3)	Value of perquisite as per (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.	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 or 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 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	7965.00	0.00	7965.00
21.	Total value of perquisites	7965.00	0.00	7965.00
22.	Total value of profits in lieu of salary as per section 17(3)	0.00	0.00	0.00

Details of tax

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| (a) Tax deducted from salary of the employee under section 192(1) | 35308.00 |
| (b) Tax paid by employer on behalf of the employee under section 192(1A) | 0.00 |
| (c) Total tax paid | 35308.00 |
| (d) Date of payment into Government treasury | |

DECLARATION BY EMPLOYER

I, MR.SUNIL IDNANI Son/daughter of LATE MR.ISHWAR LAL IDNANI working as ASSOCIATE DIRECTOR (designation) do hereby declare on behalf of HCL Infra Nagpur (name of the employer) 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 person responsible for deduction of tax

Full Name:MR.SUNIL IDNANI

Designation:ASSOCIATE DIRECTOR

Annexure to Form No.16

Name: Chandra Shekhar Singh		Emp No.: 51806776
	Particulars	Amount(INR)
Emoluments paid	Basic Salary	201966.00
	House Rent Allowance	141474.00
	Bonus	40398.00
	Other Allowances (Including NPS Employer Income)	397587.84
Perquisites	Other benefits or amenities	7965.00
	Gross emoluments	789390.84
Income from other sources	Income	
	Total income from other sources	0.00
Exemptions u/s 10	Allowance	
	House rent allowance under section 10(13A)	75803.40
	Total Exemption	75803.40