

## DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross salary			
(a) Salary as per provisions contained in section 17(1)	Rs.	400837	
(b) Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable)	Rs.		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.		
(d) Total		Rs.	400837
2. Less : Allowances to the extent exempt under section 10			
Conveyance/Transport Allowance Residence - Office	Rs.	19200	
House Rent Allowance	Rs.	52500	
	Rs.		Rs. 71700
3. Balance (1-2)			Rs. 329137
4. Deductions			
(a) Entertainment allowance	Rs.		
(b) Tax on Employment	Rs.		
5. Aggregate of 4 (a) and (b)	Rs.		
6. Income chargeable under the head 'Salaries' (3-5)			Rs. 329137
7. Add: any other income reported by the employee			
	Rs.		
	Rs.		
	Rs.		Rs.
8. Gross Total Income (6+7)			Rs. 329137
9. Deductions Under Chapter VI-A			
A. Sections 80C, 80CCC and 80CCD			
a. Sections 80C			
(i) P.F.	Rs.	11880	
(ii) P.P.F.	Rs.	30000	
(iii)	Rs.		
(iv)	Rs.		
(v)	Rs.		
(vi)	Rs.		
(vii)	Rs.		
b. Section 80CCC			
c. Section 80CCD			
Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees.			
B. Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A			
	Gross Amt.	Qualifying Amt.	Deductible Amt.
(i)	Rs.	Rs.	Rs.
(ii)	Rs.	Rs.	Rs.
(iii)	Rs.	Rs.	Rs.
(iv)	Rs.	Rs.	Rs.
(v)	Rs.	Rs.	Rs.

10. Aggregate of deductible amount under Chapter VI-A			<b>Rs.</b> 41880
11. Total income (8-10)			<b>Rs.</b> 287257
12. Tax on total income			<b>Rs.</b> 0
13. Education cess @ 3% (on tax computed at S. No. 12)			<b>Rs.</b> 0
14. Tax Payable(12+13)			<b>Rs.</b>
15. Less: Relief under section 89 (attach details)			<b>Rs.</b>
16. Tax Payable(14-15)			<b>Rs.</b> 0

#### Verification

I, **Mandeep Singh Puri**, son/daughter of Shri **Sh Pritam Singh Puri** 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.

Place : **NEW DELHI**

Date : **31/05/2017**

**Signature of the person responsible for deduction of tax**

Full Name : **Mandeep Singh Puri**

Designation : **Director**