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|---------------------------------------|--------------------|---|--|
| Name and Address of the Employer | | Name and Designation of the Employee | |
| SOLVERMINDS-CHENNAI Chennai-603103 | | Karthikeyan Murugesan Linux Administrator Employee Code :SM0787 | |
| PAN NO of Deductor | TAN NO of Deductor | PAN NO of the Employee | |
| AAICS1132N | CHES22183A | | |

| | | |
|--------------------------|------------|-----------------|
| Period with the Employer | | Assessment Year |
| From | To | 2018-2019 |
| 07/13/2017 | 03/31/2018 | |

Summary of Amount Paid/Credited and tax Deducted at Source theorem in respect of the employee

Summary of Amount Paid/Credited and tax Deducted at Source theorem in respect of the employee

| Quarters | Acknowledgement No | Receipt No | Receipt No of Original Quarterly statements of TDS under Subsection(3) of Section 200 | Amount of Tax Deducted | Amount of Tax deposited/remitted |
|----------|--------------------|------------|---|------------------------|----------------------------------|
| I | 030209600514332 | QSMPIDQE | 0.00 | 0.00 | 0.00 |
| II | 030209600539683 | QSQTKBG | 80272.00 | 0.00 | 0.00 |
| III | 030209600554862 | QSSJQVFF | 91309.00 | 0.00 | 0.00 |
| IV | 030209600586631 | QTANMREE | 93762.00 | 0.00 | 0.00 |
| Total | | | 265343.00 | 0.00 | 0.00 |

PART B (Annexure)

DETAILS OF SALARY PAID ANY OTHER INCOME AND TAX DEDUCTED

| | | | |
|---|--------------|-------------------|-------------------|
| 1. Gross Salary | | | |
| (a) Salary as per provision contained in section 17(1) | 265343.00 | | |
| (b) Value of perquisites under section 17(2)(As per form 12BA,wherever applicable) | 0.00 | | |
| (c) Profits in lieu of salary under section 17(3)(As per form 12BA,wherever applicable) | 0.00 | | |
| (d) Total | | 265343.00 | |
| 2. Less :- Allowance to the extent exempted under section 10 | | | |
| HOUSE RENT ALLOWANCES | 49255.00 | | |
| CONVEYANCE ALLOWANCE | 13568.00 | | |
| MEDICAL ALLOWANCE | 10601.00 | | |
| | | 73424.00 | |
| 3. Balance(1-2) | | 191919.00 | |
| 4. Deduction:- | | | |
| (a) Entertainment Allowances | | | |
| (b) Tax on employment | 1647.00 | | |
| 5. Aggregate of 4(a) and (b) | 1647.00 | | |
| 6. Income Chargeable under the head 'Salaries' (3-5) | | | 190272.00 |
| 7.Add:Any other income reported by employee | 0.00 | | |
| (a) Other Income(Loss from house property) | | (0.00) | |
| 8. Gross Total Income(6+7) | | | 190272.00 |
| 9. Deduction under chapter VI-A | Gross Amount | Qualifying Amount | Deductible Amount |
| 80 C | | | |
| PF | 16200.00 | 16200.00 | 16200.00 |
| Total deduction under 80 C | | | 16200.00 |
| 80 D | | | |
| MEDICAL INSURANCE PREMIUM SELF | 5096.00 | 5096.00 | 5096.00 |
| Total deduction under 80 D | | | 5096.00 |
| 10. Aggregate of deductible amount under chapter VI-A | | | 21296.00 |
| 11.Total Income (8-10) | | | 168976.00 |
| 12.Tax on Total Income | | | 0.00 |

| | | | |
|--|--|--|------|
| 13.Surcharge (On tax computed at S. No. 12) | | | 0.00 |
| 14.Education Cess @3% on(tax at s. No 12 and Surcharges at S. No. 13) | | | 0.00 |
| 15.Tax Payable(12+13+14) | | | 0.00 |
| 16.Rebate/relief under section 89(attach details) | | | 0.00 |
| 17.Tax Payable(15-16) | | | 0.00 |
| 18.Less(a)Tax deducted at source u/s 192(1) | | | 0.00 |
| (b)Tax paid by the employer on behalf of employee u/s 192(1A) on perquisites u/s 17(2) | | | 0.00 |
| (c)Tax paid by previous employer | | | 0.00 |
| (d)Tax paid by other source | | | 0.00 |
| 19.Tax Payable/Refundable | | | 0.00 |

Verification

I G DHAYALUPANDI Son/Daughter of MR.GURUSAMY working in the capacity of Senior Manager - Finance (Designation) do hereby certify that a sum of Rs.0.00 [Rupees Zero only (In words)] has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Place : Chennai

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Date : 07/10/2018

Signature of the person responsible for deduction of tax

Full Name: G DHAYALUPANDI

Designation: Senior Manager - Finance