

Name : Rahul Kandpal

PAN : BNDPK2830F

AY : 2017-18

PART B (Annexure)**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	254850			
(b) Value of perquisites under section 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	254850	
2 Less :Allowance to the extent exempt under Section 10					
(b) Conveyance Exemption	Rs	15138			
(c) Other Exemptions	Rs		Rs	15138	
3 Balance (1-2)			Rs	239712	
4 Deductions :					
a) Entertainment Allowance	Rs				
b) Tax on Employment	Rs				
5 Aggregate of 4(a) to (b)			Rs		
6 Income chargeable under the head "Salaries" (3-5)				Rs	239712
7 Add: Any other income reported by the employee					
8 Gross total income (6+7)				Rs.	239712
9 Deductions under chapter VIA					
	Gross Amount (in Rs.)	Qualifying Amount (in Rs.)		Deductible Amount (in Rs.)	
(A) Sections 80C,80CCC AND 80CCD					
(a) section 80C					
(i) Statutory Provident Fund	15882	15882		15882	
(b) section 80CCC					
(c) section 80CCD(1)					
Note: 1.Aggregate amount deductible under section 80C shall not exceed Rupees One Lakhs Fifty					
2. Aggregate amount deductible under three sections, i.e., 80C,80CCC and 80CCD(1) shall not exceed Rupees One Lakhs Fifty Thousand					
(B) Other Sections(80E,80G etc.) under Chapter VI-A.					
(i) Section 80CCD(1B)					
(ii) Section 80CCD(2)					
10 Aggregate of deductible amounts under chapter VI-A				Rs	15882
11 Total income (8-10)				Rs	223830
12 Tax on total income				Rs	
13 Education Cess @ 3% (on tax computed at S.No.12)				Rs	
14 Tax Payable (12 + 13)				Rs	
15 Relief under section 89 (attach details)			Rs		
16 Tax Payable (14 - 15)				Rs	

Verification

I NIKHIL MAHAJAN son of J L MAHAJAN working in the Capacity of DIRECTOR (designation) do hereby certify that the information given above is true,complete and correct based on the books of accounts, documents,TDS statements,TDS deposited and other available records.

Place:	New Delhi	(Signature of person responsible for deduction of tax)
Date:	31/05/2017	
Designation:	DIRECTOR	
	Full Name:	NIKHIL MAHAJAN

FORM No. 12 BA

[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:	CL Educate Limited A-41 , Espire Bldg Mohan Co-Op.Ind.Area New Delhi-44 NEW DELHI DELHI - 110048
2	TAN:	DELC07075F
3	TDS Assessment Range of the employer:	
4	Name, designation and PAN of employee:	Rahul Kandpal, Executive BNDPK2830F
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):	239712
7	Financial Year:	2016-2017
8	Valuation of Perquisites:	

Sl. No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites	Nil	Nil	Nil
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax,-	
(a)	Tax deducted from salary of the employee under section 192 (1)	Nil
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	Nil
(d)	Date of payment into Government treasury	

Declaration by Employer

I NIKHIL MAHAJAN son of J L MAHAJAN working as DIRECTOR (designation) do hereby declare on behalf of CL Educate Limited(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

Place: New Delhi
Date : 31/05/2017

Full Name : NIKHIL MAHAJAN
Designation : DIRECTOR