

Name and Address of the Employer		Name and Designation of the Employee	
<b>LOBO STAFFING SOLUTIONS PVT. LTD.</b> 212, 2nd Floor, Prabhadevi Estate, Veer Savarkar Marg, Opp Siddhivinayak Temple, Prabhadevi Mumbai 400025		<b>MR. SANJAY KUMAR</b> Senior Consultant	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAACL8236C	MUML03915C	ASUPK9137E	
Assessment Year	2018 - 19	Period	From : 04/07/2017 To : 31/03/2018
FORM 16 - PART B (Annexure)			
Details of Salary paid and any other income and tax deducted			
		Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)			833360.00
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)			0.00
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			0.00
(d) Total			833360.00
2. Less : Allowance to the extent exempt u/s 10			68458.00
# Conveyance Allowan	14245.16		
# HRA	54212.84		
3. Balance ( 1 - 2 )			764902.00
4. Deductions :			
(a) Standard Deduction		0.00	
(b) Entertainment allowance		0.00	
(c) Tax on employment		1800.00	
5. Aggregate of 4 (a,b and c)			1800.00
6. Income chargeable under the Head 'salaries' (3-5)			763102.00
7. Add : Any other income reported by the employee			0.00
Less : Loss from House property			0.00
8. Gross total Income ( 6 + 7 )			763102.00
9. Deductions Under Chapter VIA			
(A) Sections 80C,80CCC and 80CCD			
(a) Section 80C			
(i) FD	126150.00		
(ii) SAHARA LIFE INSURANCE	23880.00		
(iii) Provident Fund	18000.00		
(iv)	0.00		
(v)	0.00		
(vi)	0.00		
(b) Ded.U/S 80CCC	0.00		150000.00
(c) Ded.U/S 80CCD(1B)	0.00	0.00	0.00

Note: 1. Aggregate amount deductible under the three sections i.e., 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees

Contd. for SANJAY KUMAR (BSL00333)

	Rs.	Rs.	Rs.
(B) Other sections (for e.g. 80E,80G, etc.) Under Chapter VI-A	GROSS AMOUNT	QUALIFYING AMOUNT	DEDUCTIBLE AMOUNT
(a) Ded.U/S 80CCD(2)	0.00	0.00	0.00
(b) Section 80CCG	0.00	0.00	0.00
(c) Ded.U/S 80D	0.00	0.00	0.00
(d) Ded.U/S 80DD	0.00	0.00	0.00
(e) Ded.U/S 80DDB	0.00	0.00	0.00
(f) Ded.U/S 80E	0.00	0.00	0.00
(g) Ded.U/S 80G	0.00	0.00	0.00
(h) Ded.U/S 80GG	0.00	0.00	0.00
(i) Ded.U/S 80EE	0.00	0.00	0.00
(j) Ded.U/S 80U	0.00	0.00	0.00
10. Aggregate of deductible amount under Chapter VI-A			150000.00
11. Total Income (8-10)			613102.00
12. Tax on total Income			35120.00
13. Education Cess @ 3% (On tax computed at S.No.12 including Surcharge)			1053.00
14. Tax Payable ( 12 + 13 )			36173.00
15. Less : Relief under section 89 (attach details)			0.00
16. Tax Payable (14-15)			36173.00

**Verification**

I, MR.ARUN KESHAV SHENOY, son of MR.KESHAV SHENOY working in the capacity of  
VICE PRESIDENT, (designation) do hereby certify that information given above is true, complete and correct  
and is based on the books of account, documents, TDS statement and other available records.

**For LOBO STAFFING SOLUTIONS PVT. LTD.**

**Place** Mumbai  
**Date** 15/05/2018  
**Designation** VICE PRESIDENT

**Signature of the person responsible for deduction of tax**  
**Full Name** MR.ARUN KESHAV SHENOY