

EmpID: 540600 Emp.Name: Vaibhav Kumar PAN: CTWPK4147D

	PART B				
Details of Salary paid and any other income and tax deducted					
		Rs.	Rs.	Rs.	
1. Gross Salary					
(a) Salary as per provisions contained in sec.17(1)		320,598			
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)		-			
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		-			
(d) Total			320,598		
2. Less: Allowance to the extent exempt u/s 10					
Allowance	Rs.				
(a) HRA exemption u/s (10 (13A))	-	-			
(b) Conveyance Exemption	9,600	9,600			
(c) LTA Exemption	-	-			
(d) Gratuity Exemption	-	-			
3. Balance (1 - 2)			310,998		
4. Deductions :					
(a) Entertainment allowance		-			
(b) Tax on employment		2,405			
5. Aggregate of 4(a) and (b)		2,405			
6. Income chargeable under the head 'Salaries'(3 - 5)				308,593	
7. Add: Any other income reported by the emp	loyee				
Income	Rs.				
(a) Loss on housing property	-	-			
8. Gross total income (6 + 7)				308,593	



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9. Deductions under Chapter VIA	Rs.	Rs.	Rs.
(A) Sections 80C, 80CCC and 80CCD			
(a) Sections 80C		Gross Amount	Deductible Amount
i) Provident Fund		12,536	
Total of 80C		12,536	12,536
(b) Sections 80CCC		-	
(c) Sections 80CCD		-	-
(B) Other Sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
			-
10. Aggregate of deductible amount under Chapter VIA			12,536
11. Total Income (8-10) (Rounded off to nearest ten)			296,060
12. Tax on total income			-
13. Surcharge			-
14. Education cess @ 3% (on tax computed at S.No. 12+13)			-
15. Tax Payable (12+13+14) (Rounded off to nearest ten)			-
16. Less: Relief under section 89/90			-
17. Tax payable (15 - 16)			-

Verification

I, P K Hari Hara Subramanian son of P S Krishnan working in the capacity of AVP - Finance 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	Chennai	
Date	22-May-2017	Signature of person responsible for deduction of tax
Designation	AVP - Finance	Full Name : P K Hari Hara Subramanian



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Details of Form 16

EmpID: 540600	Emp Name : Vaibhav Kumar
Salary as pe	er provisions contained in section 17(1)
Particulars	Amount(Rs)
Advance Statutory Bonus	18,000
Annual Incentive	13,900
Basic	104,468
Conveyance Allowance	9,600
Deputation Allowance-payout	21,000
Gratuity Paid	-
House Rent Allowance	56,700
Special Allowance	96,930
Total	320,598
V	alue of perquisites u/s. 17(2)
Particulars	Amount(Rs)
Total	-
	Overseas Income
Particulars	Amount(Rs)
Total	-

Place : Chennai Full Name : P K Hari Hara Subramanian

Date: 22-May-2017 Designation: AVP - Finance