

PART B (Annexure)

Gross Salary				
(a) Salary as per provisions contained in sec 17(1)		Rs.	637901	
(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. 12BB, wherever applicable)		Rs.		
(d) Total		Rs.	637901	
2. Less: Allowance to the extent exempt u/s 10.				
Allowance		Rs.		
Sumptuary Allowance			12054	
3. Balance (1-2)		Rs.	12054	
4. Deductions:				
(a) Entertainment allowance		Rs.		
(b) Tax on employment		Rs.	1600	
5. Aggregate of 4(a) and (b)		Rs.	1600	
6. (a) Income from 'salaries' (2-5)				Rs. 624247
(b) Less: Standard Deduction				Rs. 40000
(c) Income chargeable under the head 'salaries' (3-5)				Rs. 584247
7. Add: Any other income reported by the employee				
Income		Rs.		
			0	
8. Gross total income (6+7)		Rs.		Rs. 584247
9. Deductions under Chapter VIA				
(A) Sections 80C, 80CCC and 80CCD				
(a) Section 80C				
(i) CPF		Rs.	59842	Rs.
(ii) GIS		Rs.	1080	Rs.
(iii)		Rs.		Rs.
(iv)		Rs.		Rs.
(v)		Rs.		Rs.
(vi)		Rs.		Rs.
(vii)		Rs.		Rs.
Total of Section 80C		Rs.	60922	Rs.
(b) Section 80CCC		Rs.		Rs.
(c) Section 80CCD		Rs.		Rs.
Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD		Rs.	60922	Rs. 60922
Note: 1 Aggregate amount deductible under section 80C shall not exceed 1.5 lakh rupees.				
2 Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed 1.5 lakh rupees				
(d) Section 80CCD (1B)		Rs.		Rs. 0

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