

FORM NO. 12BA

[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 :
2. TAN : MRTW00437D
3. TDS Assessment Range of the employer :
4. Name, designation and PAN of employee : Rahul Kumar Singh, Data Scientist, KGKPS4622C
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) : 213600.00
7. Financial year : 2022-2023
8. Valuation of Perquisites :

<i>S. No.</i>	<i>Nature of perquisites (see rule 3)</i>	<i>Value of perquisite as per rules (Rs.)</i>	<i>Amount, if any, recovered from the employee (Rs.)</i>	<i>Amount of perquisite chargeable to tax Col. (3) - Col. (4) (Rs.)</i>
<i>(1)</i>	<i>(2)</i>	<i>(3)</i>	<i>(4)</i>	<i>(5)</i>
1	Other Perq	0.00	0.00	0.00
2	Total value of perquisites	0.00	0.00	0.00

9. Details of tax —

- a) Tax deducted from salary of the employee under section 192(1) : 0.00
- b) Tax paid by employer on behalf of the employee under section 192(1A) : 0.00
- c) Total tax paid : 0.00
- d) Date of payment into Government treasury : 31/03/2023

DECLARATION BY EMPLOYER

I, Rahul Kumar Singh , S/O / D/O MUKESH KUMAR SINGH working as Data Scientist (designation) do hereby declare on behalf of Wisteli Informatics Pvt Ltd. 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 the person responsible for deduction of tax

Place : Noida

Date : 03/05/2023

Full Name : Rahul Kumar Singh

Designation : Data Scientist