

PART B (Annexure)			
Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross salary			
(a) Salary as per provisions contained in sec.17(1)	658814.50		
(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		658814.50	
2. Less: Allowance to the extent exempt u/s 10		105344.42	
Allowance			
HRA Exemption			68895.64
Leave Salary Exemption			18384.26
Transport Allowance Exemption			18064.52
3. Balance (1-2)		553470.00	
4. Deductions:			
(a) Entertainment allowance	0.00		
(b) Tax on Employment	2400.00		
5. Aggregate of 4(a) and (b)		2400.00	
6. Income chargeable under the head 'salaries' (3-5)			551070.00
7. Add: Any other income reported by the employee		0.00	
Income			
8. Gross total income (6+7)			551070.00
9. Deductions under Chapter VI-A		Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD			
a) section 80C			
i) Employee Provident Fund		25711.00	25711.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A	Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VI-A			25711.00
11. Total Income (8-10)			525359.00
12. Tax on total income			17572.00
13. Education Cess @ 3% (on tax computed at S.No. 12)			527.00
14. Tax payable (12+13)			18099.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax Payable (14-15)			18099.00

Verification

I, **VYKUNTA RAO PARAMATHMUNI**, son/daughter of **BHASKARA RAO PARAMATHMUNI** working in the capacity of **PAYROLL MANAGER** (designation) 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	BANGALORE	(Signature of person responsible for deduction of tax)
Date	10.05.2018	
Designation:	PAYROLL MANAGER	Full Name: VYKUNTA RAO PARAMATHMUNI

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 :
Unisys Global Services - India, Unisys India Pvt. Ltd.#135/1, Residency Road, Bangalore-560025, Karnataka
- 2) TAN: **BLRU01358A**
- 3) TDS Assessment Range of the employer :
The Commissioner of Income Tax(TDS), Room.59 H.M.T Bhawan, 4th Floor, Bellary Rd,Ganganagar,Bangalore, 560032, Karnataka
- 4) Name, designation and PAN of employee :
Mr/Ms: Shabaz Mohammed Abul Kalam, Desig.:Engineer – Applications, Emp #:00285368, PAN:ELZPS2549E
- 5) Is the employee a director or a person with substantial interest in the company (where the employer is a company) :
- 6) Income under the head "Salaries" of the employee : **551070.08**
(other than from perquisites)
- 7) Financial year : **2017-2018**
- 8) Valuation of Perquisites

S.No (1)	Nature of perquisites (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any, recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) Col(3)-Col(4) (5)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper , gardener , watchman or personal attendant	0.00	0.00	0.00
4	Gas , electricity , water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional Travel	0.00	0.00	0.00
8	Free meals	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts,vouchers etc.	0.00	0.00	0.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to employees	0.00	0.00	0.00
15	Value of any other benefit /amenity/service/privilege	0.00	0.00	0.00
16	Stock options (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of Profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	18099.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	18099.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **VYKUNTA RAO PARAMATHMUNI** Son/daughter of **BHASKARA RAO PARAMATHMUNI** working as **PAYROLL MANAGER** (designation) do hereby declare on behalf of **Unisys Global Services - India** (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.

Place : **BANGALORE**
Date : **10.05.2018**

Signature of person responsible
Full Name:**VYKUNTA RAO PARAMATHMUNI** for deduction of tax
Designation:**PAYROLL MANAGER**

Annexure to Form No.16

Name: Shabaz Mohammed Abul Kalam		Emp No.: 00285368
	Particulars	Amount(INR)
Emoluments paid	Basic Salary	214269.42
	House Rent Allowance	107134.71
	Leave Encashment	18384.26
	Special Allowance	264267.94
	Medical Reimbursement	14113.00
	Transport Allowance	18064.52
	Bonus/Ex gratia	22580.65
Perquisites		
	Gross emoluments	658814.50
Income from other sources		
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	HRA Exemption	68895.64
	Leave Salary Exemption	18384.26
	Transport Allowance Exemption	18064.52
	Total Exemption	105344.42