

| 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) | 551760.00 | | |
| (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 | | 551760.00 | |
| 2. Less: Allowance to the extent exempt u/s 10 | | 79780.80 | |
| Allowance | | | |
| Conveyance Exemption | | | 19200.00 |
| HRA Exemption | | | 60580.80 |
| 3. Balance (1-2) | | 471979.00 | |
| 4. Deductions: | | | |
| (a) Entertainment allowance | 0.00 | | |
| (b) Tax on Employment | 0.00 | | |
| 5. Aggregate of 4(a) and (b) | | 0.00 | |
| 6. Income chargeable under the head 'salaries' (3-5) | | | 471979.00 |
| 7. Add: Any other income reported by the employee | | 0.00 | |
| Income | | | |
| 8. Gross total income (6+7) | | | 471979.00 |
| 9. Deductions under Chapter VI-A | | Gross Amount | Deductible Amount |
| A) sections 80C, 80CCC and 80CCD | | | |
| (a) section 80C | | | |
| i) Employee Provident Fund | | 18180.00 | |
| ii) Payment towards Life Insurance Policy | | 16364.00 | |
| iii) Contribution to Public Provident Fund | | 10000.00 | |
| iv) Tuition fee - child 1 | | 12000.00 | |
| v) Section 80C - Sukanya Samriddhi Scheme | | 5000.00 | 61544.00 |
| (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 | | | 61544.00 |
| 11. Total Income (8-10) | | | 410435.00 |
| 12. Tax on total income | | | 8022.00 |
| 13. Education Cess @ 3% (on tax computed at S.No. 12) | | | 241.00 |
| 14. Tax payable (12+13) | | | 8263.00 |
| 15. Less: Relief under section 89 (attach details) | | | 0.00 |
| 16. Tax Payable (14-15) | | | 8263.00 |

Verification

I, **SANTOSH KUMAR KAMRA**, son/daughter of **RAM CHANDER** working in the capacity of **AUTHORISED SIGNATORY** (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 | MOHALI | (Signature of person responsible for deduction of tax) |
| Date | 13.06.2018 | |
| Designation: | AUTHORISED SIGNATORY | Full Name: SANTOSH KUMAR KAMRA |

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 :
Fidelity Information Services India Private Limited (FISI), S-405 LGF, GREATER KAILASH PART 2 New Delhi-110048,
- 2) TAN: **PTLM11930C**
- 3) TDS Assessment Range of the employer :
The Commissioner of Income Tax(TDS), C.R. Building, Sector 17 . E, Himalaya Marg, 160017, Chandigarh
- 4) Name, designation and PAN of employee :
Mr/Ms: Ravi Kumar, Desig.:Senior Software Engineer, Emp #:40007913, PAN:BPQPK6762M
- 5) Is the employee a director or a person with : **N**
substantial interest in the company (where the employer is a company)
- 6) Income under the head "Salaries" of the employee : **471979.20**
(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) | 8263.00 |
| (b) Tax paid by employer on behalf of the employee under section 192(1A) | 0.00 |
| (c) Total tax paid | 8263.00 |
| (d) Date of payment into Government treasury | |

DECLARATION BY EMPLOYER

I, **SANTOSH KUMAR KAMRA** Son/daughter of **RAM CHANDER** working as **AUTHORISED SIGNATORY** (designation) do hereby declare on behalf of **Fidelity Information Services India Private Limited (FISI)** (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.

Signature of person responsible
for deduction of tax

Place : **MOHALI**
Date : **13.06.2018**

Full Name:**SANTOSH KUMAR KAMRA**
Designation:**AUTHORISED SIGNATORY**