

Annexure to Form 16 Part B			
2(f). Break up for 'Amount of any other exemption under section 10' to be filled in the table below			
Particular's of Amount of any other exemption under section 10'		INR	
10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VI-A ' to be filled in the table below			
Particular's of amount deductible under any other provision(s) of Chapter VI-A		Gross Amount	Qualifying Amount
Place	NEW DELHI	(Signature of person responsible for deduction of tax)	
Date	27.05.2024	Full Name: ANUJ MEHROTRA	

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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	:	American Express (India) Private Limited, Metropolitan-Saket, 7th flr, Office, block, Dist Centre Saket, New Delhi, 110017,
2. TAN	:	DELA04792E
3. TDS Assessment Range of the employer	:	Aayakar Bhawan, Dist. center, 6th Flr, Room no. 610, Hall no. 4, Laxmi Nagar, New Delhi, 110092,
4. Name, designation and Permanent Account Number or Aadhaar Number of employee	:	Prem Rejoy, Senior Engineer II, 6571773, BENPP2584J
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 (other than from perquisites)	:	3738375.60
7. Financial year	:	2023-2024
8. Valuation of Perquisites	:	

S. No.	Nature of perquisites (see rule 3)	Value of perquisite as per (Rs.)	Amount, if any, recovered from the employee (Rs.)	Amount of perquisite chargeable to tax Col. (3) - Col(4) (Rs.)
(1)	(2)	(3)	(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 allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.	0.00	0.00	0.00
17.	Stock options (non-qualified options) other than ESOP in col 16 above.	0.00	0.00	0.00
18.	Contribution by employer to fund and scheme taxable under section 17(2)(vii).	0.00	0.00	0.00
19.	Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viii).	0.00	0.00	0.00
20.	Other benefits or amenities	0.00	0.00	0.00
21.	Total value of perquisites	0.00	0.00	0.00
22.	Total value of profits in lieu of salary as per section 17(3)	0.00	0.00	0.00

Details of tax

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

915771.00
0.00
915771.00

DECLARATION BY EMPLOYER

I, **ANUJ MEHROTRA** Son/daughter of **KAILASH MEHROTRA** working as **MANAGER -COLLEAGUE EXPERIENCE GROUP** (designation) do hereby declare on behalf of **American Express (India) Private Limited** (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 : **NEW DELHI**
 Date : **27.05.2024**

Signature of person responsible for deduction of tax

Full Name: **ANUJ MEHROTRA**

Designation: **MANAGER -COLLEAGUE EXPERIENCE GROUP**

Annexure to Form No.16

Name: Prem Rejoy		Emp No.: 40034127
	Particulars	Amount(INR)
Emoluments paid	Basic Salary	1298187.38
	House Rent Allowance	649093.74
	Leave Travel Allowance	30000.00
	Other Reimbursement	20926.00
	Special Allowance	152728.16
	AIA	499631.00
	Medical Allowance	15000.00
	Rwd Blue	9750.00
	Transport allowance	973640.62
	Meal Allowance	12000.00
	NPS Allowance	129818.70
Perquisites		
	Gross emoluments	3790775.60
Income from other sources		
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	Total Exemption	0.00