

Employee No.:40069219Name:DIVYAA SHERIGAARPAN of Employee:EGOPS0762K

Certificate Number:SFYXSBA TAN of Employer:PNEB06395EAssessment Year:2024–2025

2. (f) Break up for Amount of any other exemption under section 10

SL No.	Particulars	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1					
2					
3					
4					
5					
6					

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA'

SL No.	Particulars	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	80D	37596	37596	37596	37596
2					
3					
4					
5					
6					

Place : PUNE
Date : 29/05/2024

Signature of the person responsible for deduction of tax
Full Name : SARADA SRINIVAS
Designation : MANAGING DIRECTOR

FORM NO. 12BA

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1. Name & address of employer : BARCLAYS GLOBAL SERVICE CENTRE PRIVATE LIMITED
: 5 TO 12 FLOOR (PART), BLDG G2,
: GERA COMMERZONE, SEZ, SURVEY NO 65,
: KHARADI
: PUNE – 411 014.
2.TAN : PNEB06395E
3.TDS Assessment Range of the employer : TDS CIRCLE
4.Name,designation and PAN of employee : DIVYAA SHERIGAAR/ SENIOR TEST AUTOMATION
: ANALYST/ EGOPS0762K
5.Is the employee a director or a person : NO
with substantial interest in the company:
(where the employer is a company) :
6.Income under the head "Salaries" of the :2449214
employee (other than from perquisites) :
7.Financial year : 2023–2024
8.Valuation of Perquisites :

Sr No. (see rule 3)	Nature of perquisites	Value of perquisite as per rules (Rs.) (3)	Amount,if any,recovered from the employee (Rs.) (4)	Amount of perquisite chargeable to tax(3–4) (Rs.) (5)
(1)	(2)	(3)	(4)	(5)
	1.Accommodation			
	2.Cars/Other automotive			
	3.Sweeper, gardener, watchman or personal attendant			
	4.Gas, electricity, water , telephone etc			
	5.Interest free or concessional loans			
	6.Holiday expenses			
	7.Free Meals			
	8.School Fees			
	9.Free education			
	10.Gifts, vouchers, etc.			
	11.Credit card expenses			
	12.Club expenses			
	13.Use of movable assets by employees			
	14.Transfer of assets to employees			
	15.Value of any other benefit/amenity/service/privilege			
	16.Stock options allotted or transferred by employer being an eligible start-up referred to in section 80–IAC.			
	17.Stock options (non–qualified options) other than ESOP in col.16 above.			
	18.Contribution by employer to fund and scheme taxable under section 17(2)(vii).			
	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)(viia).			
	20.Other benefits or amenities			
	21.Total value of perquisites			
	22.Total value of Profit in lieu of salary as per 17(3)			

9.Details of Tax, –

(a) Tax deducted from salary of the employee u/s 192(1) : As per Form–16
(b) Tax paid by employer on behalf of the employee u/s 192(1A): NIL
(c) Total tax Paid : As per Form–16
(d) Date of payment into Government treasury : As per Form–16

DECLARATION BY EMPLOYER

I, SARADA SRINIVAS, D/O SRINIVASAN RAMACHANDRAN working as MANAGING DIRECTOR do hereby declare on behalf of BARCLAYS GLOBAL SERVICE CENTRE PRIVATE LIMITED 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 Sec.17 and rules framed thereunder and that such information is true and correct.

Place : PUNE Signature of the person responsible for deduction of tax
Date : 29/05/2024 Full Name : SARADA SRINIVAS
Designation : MANAGING DIRECTOR

Emp. No. : 40069219 PAN: EGOPS0762K

Annexure to Form 16

Employee No.:40069219

Name:DIVYAA SHERIGAAR

PAN of Employee:EGOPS0762K

Certificate Number:SFYXSBA

TAN of Employer:PNEB06395E

Assessment Year:2024-2025

Break up for Salary

SL No.	Particulars	Amount Rs.
1	BASIC	902904
2	DISCRETIONARY CASH	225000
3	H.R.A.	451457
4	UNCLAIMED CAR	28800
5	UNCLAIMED TELEPHONE	17349
6	UNUTILISED FBP	823704
	TOTAL	2449214

Break up of 10(d) – Total deduction under section 80C, 80CCC and 80CCD(1)

SL No.	Particulars	Amount Rs.
1	Housing Loan Principal	110087
2	Provident Fund	108343
3	SCH_FEE	51000
	TOTAL (Restricted to 150000)	269430