

## **FORM 16**

Employee Name : Meenakshi N
Employee ID : 365099
Employee PAN : BLMPM8477R
Employee Designation : Software Engineer
Assessment Year : 2018 - 2019
Financial Year : 2017 - 2018

**Note: Digitally Signed Form** 

This form has been signed and certified using Digital Signature Certificate as specified under section 119 of the Income-tax Act, 1961. (Please refer Circular No.2/2007, dated 21-5-2007). Signed using Digital Signature of PRADEEP NIGUDKAR

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Part B
Details of Salary paid and any other incom

Base Salary	Details of Salary paid and any other	er income a	and tax deducted	i			
(a) Salary as per provisions contained in sec. 17(1)	Conveyance Allowance House Rent Allowance ** Reconciled Variable Pay Adv Stat Bonus (Monthly) Additional Personal Pay	Rs. Rs. Rs. Rs. Rs.	19,200.00 51,273.00 13,245.00 24,000.00 1,32,507.00				
Allowance	<ul> <li>(a) Salary as per provisions contained in sec. 17(1)</li> <li>(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)</li> <li>(c) Profits in lieu of salary under section 17(3)( as per Form No.12BA, wherever applicable)</li> <li>(d) Total</li> </ul>	Rs.	0.00			Rs.	3,65,565.00
(a) Entertainment allowance Rs. 0.00 (b) Tax on employment Rs. 2,400.00  5. Aggregate of 4(a) and (b)  6. Income chargable under the head 'Salaries' (3-5)  7. Add: Any other income reported by the employee Income Rs.  8. Gross total income (6+7)  9. Deductions under Chapter VI A (A) section 80CC (i) PF  (a) section 80CC (c) section 80CCC (c) section 80CCC (c) section 80CCD  (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.  (a) section 80D  (B) Other section 80D  (B) Other section 80D  (C) Section 80D  (C) Section 80D  (B) Other section 80D  (C) Section 80D  (C) Section 80D  (B) Other section 80D  (C) Section 80D  (E) S	Allowance Rs.	-		Rs.	19,200.00	Rs.	3,46,365.00
6. Income chargable under the head 'Salaries' (3-5) 7. Add: Any other income reported by the employee Income Rs.  8. Gross total income (6+7) 9. Deductions under Chapter VI A (A) section 80C (i) PF Rs. 12,303.00 (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD and 80CCD (1) shall not exceed one lakh rupees.  (B) Other sections (e.g. 80E,80G,80TTA, etc.) under Chapter VI-A. (a) section 80D  (a) section 80D  (b) Other sections (e.g. 80E,80G,80TTA, etc.) under Chapter VI-A. (a) section 80D  (b) Aggregate of deductible amount under Chapter VI-A  (c) Section 80D  (d) Other sections (e.g. 80E,80G,80TTA, etc.) under Chapter VI-A  (e) Section 80D  (f) Other sections (e.g. 80E,80G,80TTA, etc.) under Chapter VI-A  (g) Section 80D  (h) Aggregate of deductible amount under Chapter VI-A  (h) Aggregate of deductible amount under Chapter VI-A  (h) Aggregate of deductible amount under Chapter VI-A  (h) Section 80D  (h) Section 80D  (h) Cores Amount  (h) Other sections (e.g. 80E,80G,80TTA, etc.)  (h)	(b) Tax on employment Rs. 2,400.00	Rs.	2.400.00				
7. Add: Any other income reported by the employee Income Rs.  8. Gross total income (6+7)  9. Deductions under Chapter VI A (A) sections 80C, 80CCC and 80CCD  (i) PF  Rs. 12,303.00 (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCC and 80CCC and 80CCC and 80CCC and 80CCC and 80CCD			2,100,00			Rs.	3.43.965.00
Note							2,12,2 2212
9. Deductions under Chapter VI A (A) sections 80C, 80CCC and 80CCD  (a) section 80CC (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees.  (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) section 80D  Rs. 9,327.00  Rs. 12,303.00 Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs. 12,303.00 Rs. 12,303.00 Rs. 12,303.00 Rs. 25,000.00 Rs. 25,000.00 Rs. 21,630.00 Rs. 21,630.00 Rs. 3,22,340.00 Rs. 3,22,340.00 Rs. 3,22,340.00 Rs. 3,22,340.00 Rs. 0.00		]				Rs.	0.00
(A) sections 80C, 80ČCC and 80CCD  (a) section 80C  (b) section 80CCC  (c) section 80CCD  Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees.  (B) Other sections (e.g. 80E,80G,80TTA, etc.)  under Chapter VI-A.  (a) section 80D  10. Aggregate of deductible amount under Chapter VI A  11. Total Income (8-10) (Round to higher 10)  12. Tax on total income  (a) section 80C, 80CCC and 80CC and 80CC and 80CCC and 80CC and 80CCC and	<b>8.</b> Gross total income (6+7)					Rs.	3,43,965.00
(a) section 80C (i) PF  Rs. 12,303.00  (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees.  (B) Other sections (e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.  (a) section 80D  Rs. 12,303.00  Rs. 0.00  Rs. 0.00  Rs. 12,303.00  R	9. Deductions under Chapter VI A (A) sections 80C, 80CCC and 80CCD			Gross	s Amount	Dedu	ctible Amount
(b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees.  (B) Other sections (e.g.80E,80G,80TTA, etc.) under Chapter VI-A.  (a) section 80D  Rs.  (b) CCC and  (c) Section 80CCD (d) Rs.  (d) Rs.  (e.g.80E,80G,80TTA, etc.) (e.g.80E,80G,80TTA, etc.) (f) Gross Amount (g) Rs.  (g) Qualifying Amount (g) Productible Amount (g) Rs.  (g) Qualifying Amount (g) Rs.  (g) Rs.  (g) Qualifying Amount (g) Rs.  (g) Rs.  (g) Qualifying Amount (g) Rs.  (g) Rs.		Rs.	12.303.00	Cross	37 miount	Dead	ctioic i iniount
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees.  (B) Other sections (e.g.80E,80G,80TTA, etc.) under Chapter VI-A.  (a) section 80D  Rs. 9,327.00  Rs. 25,000.00  Rs. 9,327.00  Rs. 21,630.00  Rs. 3,22,340.00  11. Total Income (8-10) (Round to higher 10)  Rs. 1,117.00  Rs. 0.00	· ·		,			Rs.	12,303.00
(B) Other sections (e.g.80E,80G,80TTA, etc.) under Chapter VI-A.  (a) section 80D  Rs. 9,327.00  Rs. 25,000.00  Rs. 9,327.00  Rs. 21,630.00  Rs. 3,22,340.00  11. Total Income (8-10) (Round to higher 10)  Rs. 1,117.00  Rs. 0.00	Note: 1. Aggregate amount deductible under sections 80C, 8	OCCC and		Rs.	0.00		
under Chapter VI-A.  (a) section 80D  Rs. 9,327.00  Rs. 25,000.00  Rs. 9,327.00  Rs. 25,000.00  Rs. 21,630.00  Rs. 3,22,340.00  12. Tax on total income  Rs. 1,117.00  Rs. 0.00	•					Rs.	12,303.00
10. Aggregate of deductible amount under Chapter VI A  11. Total Income (8-10) (Round to higher 10)  12. Tax on total income  Rs. 21,630.00  Rs. 3,22,340.00  Rs. 1,117.00  Rs. 0.00		Gross Amount Qualifying Amount		Deductible Amount			
11. Total Income (8-10) (Round to higher 10)  Rs. 3,22,340.00  12. Tax on total income  Rs. 1,117.00  Rs. 0.00	(a) section 80D	Rs.	9,327.00	Rs.	25,000.00	Rs.	9,327.00
12. Tax on total income  Rs. 1,117.00  Rs. 0.00	10. Aggregate of deductible amount under Chapter VI A					Rs.	21,630.00
13. Surcharge (on tax computed at S. No. 12)	11. Total Income (8-10) (Round to higher 10)					Rs.	3,22,340.00
	12. Tax on total income					Rs.	1,117.00
14. Education Cess @ 3%(on tax computed at S. No. 12)  Rs. 34.00	13. Surcharge (on tax computed at S. No. 12)					Rs.	0.00
	<b>14.</b> Education Cess @ 3%(on tax computed at S. No. 12)					Rs.	34.00



<b>15.</b> Tax Payable (12+13+14)	Rs.	1,151.00
16. Less: Relief under section 89 (attach details)	Rs.	0.00
17. Tax payable (15-16)	Rs.	1,151.00
18. Tax deducted from salary of the employee u/s 192(1)	Rs.	1,151.00
19. Tax Payable / Refundable (17 - 18)	Rs.	0.00

#### Verification

I PRADEEP NIGUDKAR son of Mr. Anant Nigudkar working in the capacity of FUNCTION HEAD do hereby certify that a sum of Rs 1,151.00 [Rupees One Thousand One Hundred Fifty-One (in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	
Date	31/05/2018	Signature of the person responsible for deduction of tax
Designation : FUNCTION HEAD		Full Name : PRADEEP NIGUDKAR

### 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

Tech

Name and address of employer

Tech Mahindra Ltd.

Wing -1, Oberoi Gardens Estate Mumbai - 400072 (Maharashtra) India

2. TAN MUMM15369E

The Commissioner of Income Tax (TDS) 3. TDS Assessment Range of the employer

Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital

Building, Charni Road, Mumbai - 400002

4. Name, designation and PAN of employee 365099 - Meenakshi N

Software Engineer BLMPM8477R

5. Is the employee a director or a person with substantial interest in the company (where the

employer is a company)

N

6. Income under head "Salaries" of the employee (other than from perquisites)

3,65,565.00

2018 - 2019 Assessment Year

8. Valuation of Perquisites

varuation c	Perquisites			
S.No.	Nature of perquisites (see rule 3)	Value of perquisite as per rules (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 ( non-qualified options)	0.00	0.00	0.00
17.	Others 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. Total tax paid 1,151.00

#### DECLARATION BY EMPLOYER

I, PRADEEP NIGUDKAR, Son of Mr. Anant Nigudkar working as FUNCTION HEAD do hereby declare on behalf of Tech Mahindra Limited that the information given above 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

Signature of the person responsible for deduction of tax

Full Name: PRADEEP NIGUDKAR Place: Pune Date: 30/04/2018 Designation: FUNCTION HEAD

accordance with section 17 and rules framed thereunder and that such information is true and correct.