01818919/BG	QF19024E			SAI KRISHNA T	ELAGAREDDY
	Annexure to	Form 16 Pa	rt B		
2(f). Break up	for 'Amount of any other exemption under section 10' to be filled	ed in the table	below		
Particular's of	Amount of any other exemption under section 10'	INR			
10(k). Break u	o for 'Amount deductible under any other provision(s) of Chapte	er VI-A ' to be f	illed in the ta	ble below	
Domtioulania of	amount doductible under any other provision(s) of Chapter \//	Cross	Amount	Ouglifying Amount	Doductible Amount
Particular S of	amount deductible under any other provision(s) of Chapter VI-A	A GIOSS	Amount	Qualifying Amount	Deductible Amount
Place	MUMBAI	(Signature of p	person respo	ensible for deduction of	tax)
Date	01.05.2022	Full Name: C	AWASI IOI	KHI	
Date	01.05.2022	i un Name. O	AWAOI UUI	VI II	

## FORM No.12BA {See Rule 26A(2)(b)}

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

1.	Name and address of employer	:	TATA CONSULTANCY SERVICES LTD.,9th Fir, Nirmal Bldg, Nariman Point, Mumbai,400021,Maharashtra
2.	TAN	:	MUMT11446B
3.	TDS Assessment Range of the employer	:	,,,,
4.	Name, designation and Permanent Account Number or Aadhaar Number of employee	:	SAI KRISHNA TELAGAREDDY,Systems Engineer,01818919,BGQPT9824E
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)	:	284835.00
7.	Financial year	:	2021-2022
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)(viia).	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)	0.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	0.00

(d) Date of payment into Government treasury

## **DECLARATION BY EMPLOYER**

I, CAWASI JOKHI Son/daughter of BAHADUR JOKHI working as ASSISTANT GENERAL MANAGER (designation) do hereby declare on behalf of TATA CONSULTANCY SERVICES LTD. (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

Full Name: CAWASI JOKHI

Designation: ASSISTANT GENERAL MANAGER

Place: MUMBAI Date: 01.05.2022

## **Annexure to Form No.16**

Name: SAI KRISHNA TELAGAREDDY Emp No.: 01818919

	Particulars	Amount(INR)
Emoluments paid		
	Basic Salary	176706.00
	House Rent Allowance	88353.00
	Leave Travel Allowance	14730.00
	Food Coupons	6000.00
	Variable Allowance	37950.00
	City Allowance	13500.00
Perquisites		
	Gross emoluments	227725 00
me from other sources	Gloss emouniems	337235.00
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	Total Exemption	0.00

Date: 01.05.2022 Place: MUMBAI Full Name: CAWASI JOKHI

Designation: ASSISTANT GENERAL MANAGER