


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)	705258.00		
(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		705258.00	
2. Less: Allowance to the extent exempt u/s 10		82400.00	
Conveyance Exemption	19200.00		
HRA Exemption	63200.00		
3. Balance(1-2)		622858.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2400.00		
5. Aggregate of 4(a) and (b)		2400.00	
6. Income chargeable under the head 'salaries' (3-5)			620458.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			620458.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		22752.00	
ii) Contribution to notified unit linked insurance pla		15000.00	37752.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD(2)		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed two lakh rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	3680.00	3680.00	3680.00
(b) 80D(03)	8736.00	8736.00	8736.00
10. Aggregate of deductible amount under Chapter VIA			50168.00
11. Total Income (8-10)			570290.00
12. Tax on total income			26558.00
13. Education cess @ 3 % (on tax computed at S.No.12)			796.74
14. Tax Payable (12+13)			27355.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			27355.00
Verification I, CAWASI B JOKHI , son/daughter of BAHADUR JOKHI working in the capacity of SENIOR MANAGER (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	MUMBAI	 (Signature of person responsible for deduction of tax)	
Date	10.05.2018		
Designation: SENIOR MANAGER		Full Name: CAWASI B JOKHI	

Annexure to Form No.16

Name: Pallab Sengupta Emp No.: 01081402		
	Particulars	Amount(Rs.)
Emoluments paid		
	Basic Salary	189600.00
	Conveyance Allowance	19200.00
	House Rent Allowance	96000.00
	Leave Travel Allowance	20400.00
	Medical Allowance	15000.00
	BoB Kitty Allowance	8604.00
	Personal Allowance	185904.00
	Variable Allowance	148950.00
	City Allowance	21600.00
Perks		
	Gross emoluments	705258.00
Income from other sources		
	Total income from other sources	0.00
Exemptions u/s 10		
	Conveyance Exemption	19200.00
	HRA Exemption	63200.00
	Total Exemption	82400.00

Date: **10.05.2018**
Place: **MUMBAI**

Full Name: **CAWASI B JOKHI**
Designation: **SENIOR MANAGER**

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 :

TATA CONSULTANCY SERVICES LTD. , 8th Flr, Nirmal Bldg, Nariman Point Mumbai - 400021 , Maharashtra

2) TAN: **MUMT11446B**

3) TDS Assessment Range of the employer :

''''

4) Name, designation and PAN of employee :

Mr/Ms: Pallab Sengupta , Desig.: I.T. Analyst , Emp #: 01081402 , PAN: DCDPS1246C

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 : **620458.00**
(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)	27784.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	27784.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **CAWASI B JOKHI** son/daughter of **BAHADUR JOKHI** working as **SENIOR 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.

CAWASI JOKHI
Signature of the person responsible
for deduction of tax

Place: **MUMBAI**
Date : **10.05.2018**

Full Name : **CAWASI B JOKHI**
Designation : **SENIOR MANAGER**