

PART B (Annexure)							
Details of Salary paid and any other income and tax deduc	ted	INR	INR	INR			
1. Gross Salary  (a) Salary as per provisions contained in sec.17(1)  (b) Value of perquisites u/s 17(2)		377696.00					
<ul><li>(as per Form No.12BA, wherever applicable)</li><li>(c) Profits in lieu of salary under section 17(3)</li></ul>		0.00					
(as per Form No.12BA, wherever applicable) (d) Total		0.00	377696.00				
2. Less: Allowance to the extent exempt u/s 10			73800.00				
,	600.00 200.00						
3. Balance(1-2) 4. Deductions :			303896.00				
(a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b)		0.00 0.00	0.00				
6. Income chargeable under the head 'salaries' (3-5)			0.00	303896.00			
7. Add: Any other income reported by the employee			0.00				
8. Gross total income (6+7)				303896.0			
9. Deductions under chapter VI-A			Gross amount	Deductible amoun			
<ul> <li>(A) sections 80C, 80CCC and 80CCD</li> <li>(a) section 80C</li> <li>i) Employee Provident Fund</li> <li>(b) section 80CCC</li> <li>(c) section 80CCD</li> <li>Note: 1. Aggregate amount deductible under sections 80C, 80CCC at 80CCD(1) shall not exceed one lakh rupees.</li> </ul>	and		15408.00 0.00 0.00	15408.0 0.0 0.0			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.  (a) 80D(01)  (b) 80D(03)  10. Aggregate of deductible amount under Chapter VIA		Gross amount 3596.00 8092.00	Qualifying amount 3596.00 8092.00	Deductible amoun 3596.0 8092.0 27096.0			
11. Total Income (8-10)				276800.0			
12. Tax on total income				5680.0			
13. Education cess @ 3 % ( on tax computed at S.No.12 )				170.0			
14. Tax Payable (12+13)				5850.0			
15. Less: Relief under section 89 (attach details)				0.0			
16. Tax payable (14-15)				5850.0			
	ification						

### Verification

I, BHIKHOO J. KATRAK, son/daughter of JEHANGIRJI working in the capacity of SENIOR GENERAL 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	- Kalvak
Date	30.05.2014	(Signature of person responsible for deduction of tax)
Designation: SENIOR GENERAL MANAGER		Full Name: BHIKHOO J. KATRAK



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

Name: PRAVEEN SINGH RAWAT Emp No.: 00528288 **Particulars** Amount(Rs.) **Emoluments paid Basic Salary** 128400.00 9600.00 Conveyance Allowance House Rent Allowance 64200.00 Leave Travel Allowance 10704.00 Medical Allowance 9000.00 Arrears from previous yr/s 1000.00 Food Coupons 1500.00 Night Shift Allowance 3600.00 Personal Allowance 33492.00 Variable Allowance 116200.00 Perks **Gross emoluments** 377696.00 Income from other sources Total income from other sources 0.00 Exemptions u/s 10 Conveyance Exemption 9600.00 **HRA Exemption** 64200.00 **Total Exemption** 73800.00

Date: 30.05.2014 Full Name: BHIKHOO J. KATRAK

Place: MUMBAI Designation: SENIOR GENERAL MANAGER

00528288/BAAPR5333N PRAVEEN SINGH RAWAT

## TATA

#### 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 FIr, Nirmal Bldg, Nariman Point Mumbai - 400021, Maharashtra

2) TAN: MUMT11446B

3) TDS Assesment Range of the employer:

,,,,

4) Name, designation and PAN of employee:

Mr/Ms: PRAVEEN SINGH RAWAT , Desig.: Systems Engineer , Emp #: 00528288 , PAN: BAAPR5333N

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: 303896.00

(other than from perquisites)

7) Financial year : 2013-2014

8) Valuation of Perquisites

S.No	Nature of perquisite	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules ( INR )	from the employee (INR)	chargeable to tax( INR)
(1)	(2)	(3)	(4)	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)

5850.00

(b) Tax paid by employer on behalf of the employee under section192(1A)

0.00 5850.00

(d) Date of payment into Government treasury

(c) Total tax paid

#### **DECLARATION BY EMPLOYER**

I, BHIKHOO J. KATRAK son/daughter of JEHANGIRJI working as SENIOR 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 the person responsible

for deduction of tax

Place: MUMBAI Full Name : BHIKHOO J. KATRAK
Date : 30.05.2014 Designation : SENIOR GENERAL MANAGER