

FORM 16

Employee Name	:	Shivam Kalsi
Employee ID	:	464649
Employee PAN	:	CITPK1317H
Employee Designation	:	Sr. Software Engineer
Assessment Year	:	2017 - 2018
Financial Year	:	2016 - 2017

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

Part B
Details of Salary paid and any other income and tax deducted

Pay Components :				
Base Salary	Rs.	1,65,791.00		
Conveyance Allowance	Rs.	17,187.00		
House Rent Allowance	Rs.	82,896.00		
** Reconciled Variable Pay	Rs.	21,740.00		
Adv Stat Bonus (Monthly)	Rs.	21,484.00		
Additional Personal Pay	Rs.	2,45,389.00		
Advance Variable Pay (60%)	Rs.	36,845.00		
Shift Allowance Fixed Amt	Rs.	38,000.00		
1. Gross Salary				
(a) Salary as per provisions contained in sec. 17(1)	Rs.	6,29,332.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	Rs.	0.00		
(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)	Rs.	0.00		
(d) Total				Rs. 6,29,332.00
2. Less: Allowance to the extent exempt under section 10				
Allowance	Rs.			
HRA exemption		69,356.00		
Conveyance Exemption		17,187.00		
			Rs. 86,543.00	
3. Balance(1-2)				Rs. 5,42,789.00
4. Deductions:				
(a) Entertainment allowance	Rs.	0.00		
(b) Tax on employment	Rs.	0.00		
5. Aggregate of 4(a) and (b)	Rs.	0.00		
6. Income chargeable under the head 'Salaries' (3-5)				Rs. 5,42,789.00
7. Add: Any other income reported by the employee				
Income	Rs.			
				Rs. 0.00
8. Gross total income (6+7)				Rs. 5,42,789.00
9. Deductions under Chapter VI A				
(A) sections 80C, 80CCC and 80CCD			Gross Amount	Deductible Amount
(a) section 80C				
(i) PF	Rs.	19,894.00		
(ii) PPF	Rs.	70,000.00		
(iii) LIC Premium	Rs.	80,000.00		
(b) section 80CCC			Rs. 1,69,894.00	Rs. 1,50,000.00
(c) section 80CCD			Rs. 50,000.00	
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees.			Rs. 0.00	Rs. 0.00
				Rs. 1,50,000.00
(B) Other sections (e.g.80E,80G,80TTA, etc.) under Chapter VI-A.		Gross Amount	Qualifying Amount	Deductible Amount
(a) section 80D	Rs.	50,000.00	Rs. 25,000.00	Rs. 25,000.00
(b) section 80E	Rs.	2,00,000.00	Rs. 2,00,000.00	Rs. 2,00,000.00
10. Aggregate of deductible amount under Chapter VI A				Rs. 3,75,000.00
11. Total Income (8-10) (Round to higher 10)				Rs. 1,67,790.00
12. Tax on total income				Rs. 0.00



Tech Mahindra Ltd.
464649 - Shivam Kalsi

13. Surcharge (on tax computed at S. No. 12)			Rs.	0.00
14. Education Cess @ 3%(on tax computed at S. No. 12)			Rs.	0.00
15. Tax Payable (12+13+14)			Rs.	0.00
16. Less: Relief under section 89 (attach details)			Rs.	0.00
17. Tax payable (15-16)			Rs.	0.00
18. Tax deducted from salary of the employee u/s 192(1)			Rs.	18,038.00
19. Tax Payable / Refundable (17 - 18)			Rs.	- 18,038.00

Verification

I PRADEEP NIGUDKAR son of Mr. Anant Nigudkar working in the capacity of FUNCTION HEAD do hereby certify that a sum of Rs 18,038.00 [Rupees Eighteen Thousand Thirty-Eight (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	26/05/2017	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 Mahindra Ltd.

1. Name and address of employer
Tech Mahindra Ltd.
Wing -1, Oberoi Gardens Estate
Mumbai - 400072 (Maharashtra) India
2. TAN
MUMM15369E
3. TDS Assessment Range of the employer
The Commissioner of Income Tax (TDS)
Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital
Building, Charni Road , Mumbai - 400002
4. Name, designation and PAN of employee
464649 - Shivam Kalsi
Sr. Software Engineer
CITPK1317H
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)
6,29,332.00
7. Assessment Year
2017 - 2018

8. Valuation of 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 18,038.00

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 is true and correct and 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: Pune
Date: 29/05/2017

Full Name: PRADEEP NIGUDKAR
Designation: FUNCTION HEAD