

Annexure to Form 16 Part B

2(f). Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Particular's of Amount of any other exemption under section 10'	INR

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VI-A ' to be filled in the table below

Particular's of amount deductible under any other provision(s) of Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount

Place	HYDERABAD	(Signature of person responsible for deduction of tax)
Date	25.05.2020	Full Name: VIJAYA VARDHAN VEMULAPALLI

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 :
ADP Private Limited, 6-3-1091/C/1, Fortune 9,RajBhavan Road,Somajiguda,Hyderabad-500082, Telangana
- 2) TAN: **HYDA16965E**
- 3) TDS Assessment Range of the employer :
The Commissioner of Income Tax(TDS), Room No.411, Income Tax Towers, 10-2-3, AC Guard, Hyderabad, 500004, Telangana
- 4) Name, designation and PAN of employee :
Mr/Ms: Shivacharan Rachakonda, Desig.:Member Technical, Emp #:40424367, PAN:CCWPR6595K
- 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 : **547478.00**
(other than from perquisites)
- 7) Financial year : **2019-2020**
- 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

Details of tax

(a) Tax deducted from salary of the employee under section 192(1)	17572.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	17572.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **VIJAYA VARDHAN VEMULAPALLI** Son/daughter of **MANIKYALA RAO VEMULAPALLI** working as **GM & MANAGING DIRECTOR** (designation) do hereby declare on behalf of **ADP Private Limited** (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

Place : **HYDERABAD**
Date : **25.05.2020**

Full Name:**VIJAYA VARDHAN VEMULAPALLI**
Designation:**GM & MANAGING DIRECTOR**

Annexure to Form No.16

Name: Shivacharan Rachakonda		Emp No.: 40424367
	Particulars	Amount(INR)
Emoluments paid	Basic Salary	164520.00
	House Rent Allowance	65808.00
	Bonus	88509.00
	Other Allowances	500.00
	Special Allowance	196726.00
	Ex Gratia	32904.00
	Night Shift Allowance	42763.00
	EOC allowance	15000.00
	Taxable Allowance	58956.00
Perquisites		
	Other benefits or amenities	0.00
	Gross emoluments	665686.00
Income from other sources		
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	House rent allowance under section 10(13A)	65808.00
	Total Exemption	65808.00