

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	11.06.2021	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,2-91/14/3-5/C, Block C, LCC,,Kondapur, Serilingampally, RR Distr,500084,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 Permanent Account Number or Aadhaar Number of employee	:	Shivacharan Rachakonda,,40424367,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 (other than from perquisites)	:	607478.00
7. Financial year	:	2020-2021
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	6250.00	0.00	6250.00
21.	Total value of perquisites	6250.00	0.00	6250.00
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)	31442.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	31442.00
(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.

Place : **HYDERABAD**
Date : **11.06.2021**

Signature of person responsible for deduction of tax
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	177400.00
	House Rent Allowance	70960.00
	Bonus	103240.00
	Other Allowances	7100.00
	Special Allowance	214373.00
	Ex Gratia	35480.00
	Night Shift Allowance	44465.00
	EOC allowance	15000.00
	Taxable Allowance	62820.00
Perquisites		
	Other benefits or amenities	6250.00
	Gross emoluments	737088.00
Income from other sources		
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	House rent allowance under section 10(13A)	70960.00
	Total Exemption	70960.00