

## ANNEXURE - II

## INCOME TAX CALCULATION FOR THE FINANCIAL YEAR 2021-22

Name	BHAVESH MISHRA, IAS.,		Office :	Office Of District Collector,
Designation	COLLECTOR, JS BHUPALPALLY		Dist. :	JS BHUPALPALLY
1	Living in: Own House	Employee PAN Number		
2	Gross Salary.....		Rs.	11,88,896
3	H.R.A. Exemption as per eligibility U/s. 10(13-A)		Rs.	-
	a) Actual HRA received		Rs. :	-
	b) Rent paid in excess of 10% Salary	(144000 - 117930)	Rs. :	-
	c) 40% of Salary (Salary means Basic Pay+D.A)		Rs. :	4,71,718
4	Total Salary (2-3)		Rs. :	11,88,896
5	Deductions from Salary Income		Rs.	52,400
	a) Exemption from Conveyance Allowance U/s. 10(14) (i)		Rs. :	-
	b) Standard deduction U/s 16 (ia)		Rs. :	50,000
	c) Profession Tax U/s 16 (3) B		Rs. :	2,400
6	Income From Salary (4-5)		Rs.	11,36,496
7	Add: Income From other sources		Rs. :	-
8	Add: Income From Capital Gains		Rs. :	-
9	Income from House Property U/s 24(vi)		Rs. :	-
10	Employer Contribution towards NPS (Govt. Contribution)		Rs. :	1,16,989
11	Interest on Savings Account (not fixed) U/s 80TTA		Rs. :	-
12	Gross Total Income (6+7+8+9+10)		Rs. :	12,53,485
13	Deductions		Rs.	1,16,989
	a) Medical Insurance Premium for Self, Spouse & Children U/s 80D		Rs. :	-
	b) Senior Citizen Parents Medical Insurance U/s 80D		Rs. :	-
	c) Payment made for preventive health check up		Rs. :	-
	d) Employer Contribution towards NPS U/s 80CCD 2 (Govt. Contribution)		Rs. :	1,16,989
	e) Interest on Educational Loan U/s 80E		Rs. :	-
	f) Interest on Housing Loan Advance U/c 24		Rs. :	-
	g) Interest on Housing Loan U/s 80EEA		Rs. :	-
	h) Disable Dependent U/s 80DD		Rs. :	-
	i) Maintenance for disabled Employee U/s 80U		Rs. :	-
	j) E.W.F, S.W.F & CM Relief Fund U/s 80G		Rs. :	-
	TOTAL-----		Rs. :	1,16,989
14	Gross Total Income (12-13)		Rs. :	11,36,496
15	Savings U/s 80C (Limited to One lakh Fifty Thousand)		Rs.	1,18,429
	a) CPS		Rs. :	1,16,989
	b) TSGLI		Rs. :	-
	c) GIS		Rs. :	1,440
	d) Tuition Fee		Rs. :	-
	e) Repayment of Home Loan Principle		Rs. :	-
	f) 5Years Fixed Deposits		Rs. :	-
	g) National Savings Certificate		Rs. :	-
	h) PLI Annual Insurance Plan		Rs. :	-
	i) LIC Annual Premiums Paid by Hand + LIC (SSS)		Rs. :	-
	j) Investment in Sukanya Samridhi		Rs. :	-
	k) Public Provident Fund		Rs. :	-
	l) Others (SBI Life Insurance)		Rs. :	-
	Total Savings		Rs. :	1,18,429
	* Additional benefit under NPS U/s 80CCD(1B)		Rs. :	-
	* Interest on Savings Account (not fixed) 80TTA		Rs. :	-
16	Net Taxable Income (14-15) rounded to nearest Rs.10/-		Rs. :	10,18,070
17	Tax on Income		Rs.	Nil
	a) Up to Rs. 2,50,000		Rs. :	12,500
	b) Rs.2,50,001 To 5,00,000. (@ 5%)		Rs. :	1,00,000
	c) Rs.5,00,001 To 10,00,000. (@ 20%)		Rs. :	5,421
	d) Above Rs.10,00,00 (@ 30%)		Rs. :	-
18	Tax Rebate u/s 87A (Taxable income <5Lakhs/- max of 12,500/-)		Rs. :	-
19	Health & Education Cess @ 4%		Rs. :	-
20	Tax Relief U/s 89(1)		Rs. :	4,717
21	Total Tax Payable (17-18+19-20)		Rs. :	1,22,638
22	Details of Advance Tax Deductions		Rs. :	12,000
23	Tax to be Paid now (21-22)		Rs. :	1,10,638.00

Signature of the Drawing Officer

Signature of the Employee

DDO Code: 08012301001

O/o. District Collector,

Programme developed by www.putta.in (Putta Srinivas Reddy 98490 25860)

Bhaveshankar Bhupalpally-506 169

Phone : 79950 88371



Statement Showing the Salary Particulars of : Sri. BHAVESH MISHRA , IAS., , COLLECTOR, JS BHUPALPALLY, Office Of District Collector,, Mandal :

S. No	Month	Pay	DA	HRA	TS INC	HMA	FPI + Add.	AHRA	Others	CCA	PHC	Other Arrears	Gross Total	CPS	TSGLI	GIS	PT	Inc Tax	LIC (SSS)	SWF, EWF	Total Deductions
1	Mar, 21	76200	12954	0	0	0	0	0	800	0	0	0	89954	8915	0	120	200	0	0	0	9235
2	Apr, 21	76200	12954	0	0	0	0	0	800	0	0	0	89954	8915	0	120	200	0	0	0	9235
3	May, 21	76200	12954	0	0	0	0	0	800	0	0	0	89954	8915	0	120	200	0	0	0	9235
4	Jun, 21	76200	12954	0	0	0	0	0	800	0	0	0	89954	8915	0	120	200	0	0	0	9235
5	Jul, 21	76200	12954	0	0	0	0	0	800	0	0	0	89954	8915	0	120	200	0	0	0	9235
6	Aug, 21	78500	21980	0	0	0	0	0	800	0	0	0	101280	10048	0	120	200	0	0	0	10368
7	Sep, 21	78500	21980	0	0	0	0	0	800	0	0	0	101280	10048	0	120	200	0	0	0	10368
8	Oct, 21	78500	22588	0	0	0	0	0	800	0	0	0	101888	10109	0	120	200	0	0	0	10429
9	Nov, 21	78500	24335	0	0	0	0	0	800	0	0	0	103635	10048	0	120	200	4000	0	0	14368
10	Dec, 21	78500	24335	0	0	0	0	0	800	0	0	0	103635	10048	0	120	200	4000	0	0	14368
11	Jan, 22	78500	24335	0	0	0	0	0	800	0	0	0	103635	10048	0	120	200	4000	0	0	14368
12	Feb, 22	78500	24335	0	0	0	0	0	800	0	0	0	103635	10048	0	120	200	0	0	0	10368
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Increment Arrears	2300	391										2691	270	0	0	0	0	0	0	270
	DA Arrears	0	8635	0	0	0	0	0	0	0	0	0	8635	864	0	0	0	0	0	0	864
	DA Arrears	0	8812	0	0	0	0	0	0	0	0	0	8812	883	0	0	0	0	0	0	883
	DA Arrears	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Children T. Fee Concession	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL	932800	246496	0	0	0	0	0	9600	0	0	0	1188896	116989	0	1440	2400	12000	0	0	132829

Signature of the DDO  
Administrative Officer

Signature of the Assese

DDO Code : 08012301001,

O/o. District Collector,

Jayashankar Bhupalpally-506 169

Phone : 79950 88371

Programme developed by www.putta.in (Putta Srinivas Reddy 98490 25860)



**FORM No. 16**

Certificate under section 203 of the Income-tax Act, 1961

for Tax deducted at source from income chargeable under the head "Salaries"

<b>NAME AND ADDRESS OF THE EMPLOYER</b> Sri.B. Maheshbabu Administrative Officer Office of District Collector , JS Bhupalpally		<b>NAME AND DESIGNATION OF THE EMPLOYEE</b> Sri. BHAVESH MISHRA , IAS., COLLECTOR, JS BHUPALPALLY Office Of District Collector, , JS BHUPALPALLY		
TAN No. of DDO	0	PAN of Employee		

Acknowledgement Nos. of all quarterly statements of TDS under sub-section 200 as provided by TIN Facilitation Center or NSDL web-site.

Quarter	Acknowledgement No.	Period		Assessment Year
1		From	To	
2				
3				
4		April,21	March,22	2022-2023

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

<b>1 Gross Salary</b>				
a) Salary as per provisions contained in section 17 (1)	Rs.			
b) Value of perquisites under section 17(2) (As Per Form No. 12BA, Wherever applicable)	Rs.	11,88,896		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, Wherever applicable)	Rs.	-		
d) <b>Total</b>	Rs.	11,88,896		Rs. 11,88,896
<b>2 Less: Allowance to the extent exempted U/s 10</b>				
a) House Rent Allowance	Rs.	-		
b) Other Allowance	Rs.	-		Rs. -
<b>3 Balance (1-2)</b>				Rs. 11,88,896
<b>4 Deductions</b>				
a) Entertainment Allowance	Rs.	-	Rs. -	
b) Section 16(ia).	Rs.	50,000	Rs. 50,000	
c) Tax on Employment U/s 16 (3) B	Rs.	2,400	Rs. 2,400	
<b>5 Aggregate of 4 (a), (b) &amp;(c)</b>				Rs. 52,400
<b>6 INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)</b>				Rs. 11,36,496
<b>7 Add: Any other income reported by the employee</b>				Rs. -
Add: Income of Capital Gains				Rs. -
Add: Income of House Property				Rs. -
Employer Contribution towards NPS (Govt. Contribution)				Rs. 1,16,989
Interest on Savings Account (not fixed) U/s 80TTA				Rs. -
<b>8 Gross Total Income (6+7)</b>				Rs. 12,53,485
<b>9 Deductions Under Chapter VI-A</b>				
<b>A) UnderSection 80C,80CCC,80CCD etc</b>				
<b>a) Section 80C</b>	Gross Amount	Qualifying Amount	Deductible Amount	
i G.P.F	Rs. -	Rs. -	Rs. -	
ii T.S.G.L.I	Rs. -	Rs. -	Rs. -	
iii G.I.S	Rs. 1,440	Rs. 1,440	Rs. 1,440	
iv Children Tuition Fee (2Children)	Rs. -	Rs. -	Rs. -	
v Repayment of Home Loan Premium	Rs. -	Rs. -	Rs. -	
vi 5Years Fixed Deposits	Rs. -	Rs. -	Rs. -	
vii National Savings Certificate	Rs. -	Rs. -	Rs. -	
viii PLI Annual Insurance Plan	Rs. -	Rs. -	Rs. -	
ix LIC Annual Premiums Paid by Hand	Rs. -	Rs. -	Rs. -	
x Investment in Sukanya Samridhi	Rs. -	Rs. -	Rs. -	
xi Public Provident Fund	Rs. -	Rs. -	Rs. -	
xii Others (SBI Life Insurance)	Rs. -	Rs. -	Rs. -	
		<b>Total Under Section 80C...</b>		Rs. 1,440
<b>b) Section 80CCC</b>				
i	Rs.	Rs. -	Rs. -	Rs. -
<b>c) Section 80CCD (1)</b>				
i Contribution to Pension Fund	Rs. 1,16,989	Rs. 1,16,989	Rs. 1,16,989	Rs. 1,16,989
<b>Aggregate Amount Deductible Under above 3 Sections Maximum 1.5Lacks .....</b>				Rs. 1,18,429
<b>d) 80 CCD(1B)</b>	Rs. -	Rs. -	Rs. -	Rs. -
<b>e) Section 80TTA In</b>	Rs. -	Rs. -	Rs. -	Rs. -
<b>Aggregate Amount Deductible Under above Sections.....</b>				Rs. 1,18,429

**Note:** 1.aggregate amount deductible under section 80C shall not exceed one lakh fifty thousand rupees.  
2.aggregate amount deductible under section 80C,80CCC,80CCD(1), shall not exceed 1.5 lakh rupees.

B) Other Sections Under Chapter VI A ( Under Sections 80E,80G,80DD etc )	Gross Amount	Qualifying Amount	Deductible Amount
EWf & SWf U/s 80G	Rs.	-	-
Shri Ram Janambhoomi Teerth Kshetra under Section 80G(2)(b)	Rs.	-	-
Medical Insurance Premium for Self, Spouse & Children U/s 80D	Rs.	-	-
Senior Citizen Parents Medical Insurance U/s 80D	Rs.	-	-
Payment made for preventive health check up	Rs.	-	-
Interest on Educational Loan U/s 80E	Rs.	-	-
Interest on Housing Loan Advance U/c 24	Rs.	-	-
Interest on Housing Loan U/s 80EEA	Rs.	-	-
Employer Contribution towards NPS 80CCD(2) U/s 80CCE	Rs.	1,16,989	1,16,989
Disable Dependent U/s 80DD	Rs.	-	-
Maintaince for disabled Employee U/s 80U	Rs.	-	-
<b>Total Under Sections 80G,80E,80DD etc.....</b>		Rs.	<b>1,16,989</b>
<b>10 Aggregate of Deductible Amounts U/Chapter VIA (A+B)</b>		Rs.	<b>2,35,418</b>
<b>11 TOTAL INCOME (8-10)</b>		Rs.	<b>10,18,070</b>
<b>12 TAX ON TOTAL INCOME Rs.</b>		Rs.	<b>117921.00</b>
(Tax Rebate u/s 87A (Taxable income <500000/- max of 12500/-))			
<b>13 Health &amp; Education Cess @ 4% (On Tax at S.No.12 )</b>		Rs.	<b>4717.00</b>
<b>14 TAX (12+13)</b>		Rs.	<b>1,22,638.00</b>
<b>15 Relief under section 89 (attach details)</b>		Rs.	<b>0.00</b>
<b>16 TAX PAYABLE (14-15)</b>		Rs.	<b>1,22,638.00</b>
<b>17 Less:(a) Tax deducted at source U/s 192(1)</b>		Rs.	<b>12000.00</b>
(b)Tax paid by the employer on behalf of the Employee U/S 192 (1A) on perquisited U/S 17 (2)		Rs.	
<b>18 TAX PAYABLE / REFUNDABLE (16-17)</b>		Rs.	<b>1,10,638.00</b>

(The employer is to provide tranction - wise details of tax deducted and deposited)

Sl. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque/DD No. (if any)	BSR Code of Bank Branch	Date on Which Tax Deposited	Transfer vocher/chalana Identification No
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

I Sri.B. Maheshbabu working as Administrative Officer do hereby certify that the sum of Rs. 122638/- Rupees in words (One Lakh Twenty two Thousand Six Hundred and Thirty eight rupees only) deducted at source and paid to the credit of the central Government. I further certify that the Informtion given above is true and correct based on the books of account, documents and other available records.

Sign--

Place: Office of District Collector , JS  
Date: 26-Feb-2022

Signature of the person responsible for deduction of tax  
Full Name-- Sri.B. Maheshbabu  
Designation- Administrative Officer

*Administrative Officer*

DDO Code: 60012001001

O/o: District Collector,

Jayashankar Bhupalpally-506 169

Phone : 78850 98371