

PART B (Annexure)			
Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross salary			
(a) Salary as per provisions contained in sec.17(1)		1386057.84	
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)		0.00	
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		0.00	
(d) Total			1386057.84
(e) Reported total amount of salary received from other employer(s)			0.00
2. Less: Allowance to the extent exempt u/s 10			
(a) Travel concession or assistance under section 10(5)		0.00	
(b) Death-cum-retirement gratuity under section 10(10)		0.00	
(c) Commuted value of pension under section 10(10A)		0.00	
(d) Cash equivalent of leave salary encashment under section 10(10AA)		0.00	
(e) House rent allowance under section 10(13A)		52077.90	
(f) Amount of any other exemption under section 10			
(g) Total amount of any other exemption under section 10		0.00	
(h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			52077.90
3. Total amount of salary received from current employer [1(d)-2(h)]			1333979.94
4. Less: Deductions under section 16			
(a) Standard Deduction under section 16(ia)		50000.00	
(b) Entertainment allowance under section 16(ii)		0.00	
(c) Tax on Employment under section 16(iii)		2400.00	
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			52400.00
6. Income chargeable under the head "Salaries" [(3+1(e))-5]			1281580.00
7. Add: Any other income reported by the employee under as per section 192 (2B)			
(a) Income (or admissible loss) from house property reported by employee offered for TDS		0.00	
(b) Income under the head Other Sources offered for TDS		0.00	
8. Total amount of other income reported by the employee [7(a)+7(b)]			0.00
9. Gross total income (6+8)			1281580.00
10. Deductions under Chapter VI-A		Gross Amount	Deductible Amount
(a) Ded. in respect of life ins. premia, contr to provident fund etc U/S 80C		141534.00	141534.00
(b) Ded. in respect of contribution to certain pension funds U/S 80CCC		0.00	0.00
(c) Ded. in respect of contr by taxpayer to pension scheme U/S 80CCD(1)		1200.00	1200.00
(d) Total deduction U/S 80C, 80CCC, 80CCD(1)		142734.00	142734.00
(e) Ded. in respect of amount paid/dep. to pension scheme U/S 80CCD(1B)		0.00	0.00
(f) Ded. in respect of contr by employer to pension scheme U/S 80CCD(2)		32304.00	32304.00
(g) Ded. in respect of health insurance premia U/S 80D		0.00	0.00

(h) Ded. in respect of interest on loan taken for higher education U/S 80E		0.00	0.00
	Gross Amount	Qualifying Amount	Deductible Amount
(i) Ded. in respect of donations to certain funds, charitable inst, etc. U/S 80G	0.00	0.00	0.00
(j) Ded. in respect of interest on deposits in saving account U/S 80TTA	0.00	0.00	0.00
(k) Amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
(l) Total amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11. Aggregate of deductible under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			175038.00
12. Total taxable Income (9-11)			1106542.00
13. Tax on total income			144462.60
14. Rebate under section 87A, if applicable			0.00
15. Surcharge, wherever applicable			0.00
16. Health and education cess			5778.50
17. Tax payable (13+15+16-14)			150242.00
18. Less: Relief under section 89 (attach details)			0.00
19. Net Tax Payable (17-18)			150242.00
Verification			

I, , son/daughter of working in the capacity of (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		(Signature of person responsible for deduction of tax)
Date	18.03.2022	
		Full Name:

Full Name:
Designation:

Annexure to Form No.16

Name: Nagarjuna Badigunchala		Emp No.: 31026345
	Particulars	Amount(INR)
Emoluments paid	Basic Salary	430232.00
	House Rent Allowance	162019.00
	Other Allowances	192944.00
	Special Allowance	453840.84
	Employer NPS Contribution	29612.00
Perquisites		
	Gross emoluments	1386057.84
Income from other sources		
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	House rent allowance under section 10(13A)	52077.90
	Total Exemption	52077.90

Date: **18.03.2022**

Place:

Full Name:

Designation: