

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)	145953.67		
(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		145953.67	
2. Less: Allowance to the extent exempt u/s 10		0.00	
Allowance			
3. Balance (1-2)		145953.67	
4. Deductions:			
(a) Entertainment allowance	0.00		
(b) Tax on Employment	600.00		
5. Aggregate of 4(a) and (b)		600.00	
6. Income chargeable under the head 'salaries' (3-5)			145353.67
7. Add: Any other income reported by the employee		0.00	
Income			
8. Gross total income (6+7)			145353.67
9. Deductions under Chapter VI-A		Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD			
a) section 80C			
i) Employee Provident Fund		7808.00	
ii) Payment towards Life Insurance Policy		27124.00	34932.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees.			
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A	Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VI-A			34932.00
11. Total Income (8-10)			110421.67
12. Tax on total income			0.00
13. Education Cess @ 3% (on tax computed at S.No. 12)			0.00
14. Tax payable (12+13)			0.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax Payable (14-15)			0.00

Verification		
I, AJAY JHAMB , son/daughter of LATE SH. O.P.JHAMB working in the capacity of INDIA FINANCE DIRECTOR (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	BANAGLORE	(Signature of person responsible for deduction of tax)
Date	15.05.2015	
Designation:	INDIA FINANCE DIRECTOR	Full Name: AJAY JHAMB

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 :
NCR CORPORATION INDIA PVT LTD, Niton Bldg, 3rd Floor,# 11, Palace Road, Bangalore-560052, Karnataka
- 2) TAN: **BLRN00521D**
- 3) TDS Assessment Range of the employer :
, 4th Floor,HMT Bhavan,Bellary Road, Bangalore, 560032,
- 4) Name, designation and PAN of employee :
Mr/Ms: Varghese Lijo, Desig.: Emp #:50021620, PAN:AIXPV6172H
- 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 : **145353.67**
(other than from perquisites)
- 7) Financial year : **2014-2015**
- 8) Valuation of Perquisites

S.No (1)	Nature of perquisite (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

9. Details of tax, -

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

DECLARATION BY EMPLOYER

I, **AJAY JHAMB** Son/daughter of **LATE SH. O.P.JHAMB** working as **INDIA FINANCE DIRECTOR** (designation) do hereby declare on behalf of **NCR CORPORATION INDIA PVT LTD** (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 : **BANAGLORE**
Date : **15.05.2015**

Full Name:**AJAY JHAMB**
Designation:**INDIA FINANCE DIRECTOR**

Annexure to Form No.16

Name: Varghese Lijo		Emp No.: 50021620
	Particulars	Amount(INR)
Emoluments paid	Monthly Base Salary	65066.00
	Taxable Allowance	80287.67
	PT Reimbursement (Prof Tax)	600.00
Perquisites		
	Gross emoluments	145953.67
Income from other sources		
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	Total Exemption	0.00