

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)	34072.00		
(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		34072.00	
2. Less: Allowance to the extent exempt u/s 10		1600.00	
Conveyance Exemption 1600.00			32472.00
3. Balance (1-2)			
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	0.00		
5. Aggregate of 4(a) and (b)	0.00		
6. Income chargeable under the head 'salaries' (3-5)			32472.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+ 7)			32472.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employeee Provident Fund	960.00		
(b) section 80CCC	0.00	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 150000 rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80C(01)	960.00	960.00	960.00
10. Aggregate of deductible amount under Chapter VI-A		960.00	
11. Total Income (8-10)			31510.00
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
<b>Verification</b>  I, <b>OPINDER KUMAR SAPROO</b> , son/daughter of <b>CHUNI LAL SAPROO</b> working in the capacity of <b>GENERAL MANAGER-ACCOUNTS</b> (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, document, TDS statements and other available records.			
Place	NEW DELHI		
Date		(Signature of person responsible for deduction of tax)	
Designation: GENERAL MANAGER-ACCOUNTS		Full Name: OPINDER KUMAR SAPROO	

## Annexure to Form No.16

Name: <b>SANJAY KUMAR SINGH</b> Emp No.: <b>00030900</b>		
	Particulars	Amount( INR )
<b>Emoluments paid</b>		
	Basic Salary	<b>8000.00</b>
	Conveyance Allowance	<b>1600.00</b>
	House Rent Allowance	<b>4000.00</b>
	Bonus	<b>1166.00</b>
	Special Allowance	<b>19306.00</b>
<b>Perks</b>		
	<b>Gross emoluments</b>	<b>34072.00</b>
<b>Income from other sources</b>		
	<b>Total income from other sources</b>	<b>0.00</b>
<b>Exemptions u/s 10</b>		
	Conveyance Exemption	<b>1600.00</b>
	<b>Total Exemption</b>	<b>1600.00</b>

Date:  
Place: **NEW DELHI**

Full Name: **OPINDER KUMAR SAPROO**  
Designation: **GENERAL MANAGER-ACCOUNTS**

**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 :

**NIIT Limited , 8 Balaji Estate, 1st Floor, Guru Ravi Das Marg, Kalkaji, New Delhi - 110019 , Delhi**

2) TAN: **DELP00091A**

3) TDS Assessment Range of the employer :

**, AO, TDS Range 50, New Delhi, , ,**

4) Name, designation and PAN of employee :

**Mr/Ms: SANJAY KUMAR SINGH , Desig.: ASSOCIATE SOFTWARE ENGINEER , Emp #: 00030900 , PAN: FCAPS5791B**

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 : **32472.00**  
(other than from perquisites)

7) Financial year : **2015-2016**

8) Valuation of Perquisites

S.No (1)	Nature of perquisite (see rule 3) (2)	Value of perquisite as per rules (Rs.) (3)	Amount, if any, recovered from the employee (Rs.) (4)	Amount of perquisite chargeable to tax(Rs.) 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, **OPINDER KUMAR SAPROO** son/daughter of **CHUNI LAL SAPROO** working as **GENERAL MANAGER-ACCOUNTS** (designation) do hereby declare on behalf of **NIIT 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: **NEW DELHI**

This form is electronically generated and Digitally Signed

Full Name : **OPINDER KUMAR SAPROO**

Designation : **GENERAL MANAGER-ACCOUNTS**