

Employee No.:36784

Name:RATAN PANDEY

PAN of Employee:CGAPP7527F

Certificate Number:

TAN of Employer:MUMD11318G

Assessment Year:2020-2021

2. (f) Break up for Amount of any other exemption under section 10

SL No.	Particulars	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1					
2					
3					
4					
5					
6					

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA'

SL No.	Particulars	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1					
2					
3					
4					
5					
6					

Place : MUMBAI
Date : 10/07/2020Signature of the person responsible for deduction of tax
Full Name : SANDEEP MOOLCHAND MANTRI
Designation : CFO

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1. Name & address of employer : DATAMATICS GLOBAL SERVICES LIMITED
 : KNOWLEDGE CENTRE
 : PLOT NO.58, STREET NO.17
 : MIDC, ANDHERI (EAST)
 : MUMBAI
 : STATE – MAHARASHTRA
 2.TAN : MUMD11318G
 3.TDS Assessment Range of the employer : TDS CIRCLE
 4.Name,designation and PAN of employee : RATAN PANDEY/ TRAINEE CONSULTANT/ CGAPP7527F
 5.Is the employee a director or a person : NO
 with substantial interest in the company:
 (where the employer is a company) :
 6.Income under the head "Salaries" of the :169501
 employee (other than from perquisites) :
 7.Financial year : 2019–2020
 8.Valuation of Perquisites :

Sr No. (see rule 3)	Nature of perquisites	Value of perquisite as per rules employee (3)	Amount,if any,recovered from the to tax(3–4) (4)	Amount of perquisite chargeable (5)
(1)	(2)	(3)	(4)	(5)
	1.Accommodation			
	2.Cars/Other automotive			
	3.Sweeper, gardener, watchman or personal attendant			
	4.Gas, electricity, water			
	5.Interest free or concessional loans			
	6.Holiday expenses			
	7.Free or concessional travel			
	8.Free meals			
	9.Free education			
	10.Gifts, vouchers, etc.			
	11.Credit card expenses			
	12.Club expenses			
	13.Use of movable assets by employees			
	14.Transfer of assets to employees			
	15.Value of any other benefit/amenity/service/privilege			
	16.Stock options (non-qualified options)			
	17.Other benefits or amenities – SA PERK			
	18.Total value of perquisites			
	19.Total value of Profit in lieu of salary as per 17(3)			
9.Details of Tax, –				
	(a) Tax deducted from salary of the employee u/s 192(1)	:As per Form-16		
	(b) Tax paid by employer on behalf of the employee u/s 192(1A):	NIL		
	(c) Total tax Paid	:As per Form-16		
	(d) Date of payment into Government treasury	: As per Form-16		

DECLARATION BY EMPLOYER

I, SANDEEP MOOLCHAND MANTRI, son/daughter of MOOLCHAND MOHANLAL MANTRI working as CFO do hereby declare on behalf of DATAMATICS GLOBAL SERVICES LIMITED 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 Sec.17 and rules framed thereunder and that such information is true and correct.

 This certificate is signed using digital signature
 For DATAMATICS GLOBAL SERVICES LIMITED

Signed By : SANDEEP MOOLCHAND MANTRI
 Designation : CFO

Place : MUMBAI
 Date : 10/07/2020
 Certificate Issuer: Verasys CA 2014

Emp. No. : 36784 PAN: CGAPP7527F

Employee No.:36784 Name:RATAN PANDEY PAN of Employee:CGAPP7527F
Certificate Number: TAN of Employer:MUMD11318G Assessment Year:2020-2021

Break up for Salary

SL No.	Particulars	Amount Rs.
1	BONUS ALLOWANCE	2716
2	EXGRATIA PAYMENT	3012
3	HOUSE RENT ALLOWANCE	3150
4	NIGHT SHIFT ALLOWANCE	11700
5	OVERTIME PAYMENT	6790
6	SALARY	142133
	TOTAL	169501

Break up of 10(d) – Total deduction under section 80C, 80CCC and 80CCD(1)

SL No.	Particulars	Amount Rs.
1	Provident Fund	17454
	TOTAL	17454