

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on Salary

Name and address of the Employer		Name and designation of the Employee		
EBIX SOFTWARE INDIA PRIVATE LIMITED 122 & 123 Ebix NSEZ PHASE II NOIDA - 201305		Saradha Sankari Mariappan Software Engineer		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee		
AAACE9981H	MRTE01212B	FZYPS6348D		
CIT(TDS) The Commissioner of Income Ashok Nagar Opp Sant Paul School Kanp		Assessment Year	Period	
		2016 - 2017	From	To
			01/04/2015	31/03/2016
Summary of tax deducted at source				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200.	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee	
Quarter 1	QRHEOUNA	396	396	
Quarter 2	QRLTPMVG	594	594	
Quarter 3	QRPWSVBF	595	595	
Quarter 4	QRRAGLUD	199	199	
Total		1,784	1,784	
PART B(Refer Note 1)				
Details of Salary paid and any other income and tax deducted				
1. Gross Salary	Rs.	Rs.	Rs.	Rs.
(a) Salary as per provisions contained in sec.17(1)	364,460			
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	0			
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable)	0			
(d) Total			364,460	
2. Less: Allowance to the extent exempt u/s 10		81,600		
3. Balance (1-2)			282,860	
4. Deductions:				
(a) Entertainment allowance	0			
(b) Tax on employment	2,400			
5. Aggregate of 4 (a) and (b)		2,400		
6. Income chargeable under the head 'salaries' (3-5)				280,460
7. Add : Any other income reported by the employee				
a) Loss from House Property	0			
b) Total of Others	0			0
8. Gross total Income (6 + 7)				280,460
9. Deductions under Chapter VI-A				
(A) Section 80C, 80CCC and 80CCD				
(a) Section 80C		Gross Amount	Deductible Amount	
(i) PF	18,720			
(ii) National Saving Scheme (NSC VI/VII/VIII)	5,000			
(iii)				
(iv)				
(v)				
(vi)				
(vii)				
(viii)	0			
		23,720	23,720	
(b) Section 80CCC		0	0	
(c) Section 80CCD		0	0	
Note :	1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees 2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh rupees			

Emp Code H000616 Employee Name : Saradha Sankari Mariappan

(B) Other Sections (for e.g., 80E, 80G etc) under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under Chapter VI-A				23,720
11. Total Income (8 - 10)				256,740
12. Tax on total income				0
13. Education Cess @ 3% (on tax computed at S. No. 12)				0
14 Tax Payable (12+13)				0
15. Less: Relief under section 89 (attach details)				0
16. Tax Payable (14-15)				0

Verification

I, VIKAS VERMA , Son/Daughter of C P VERMA working in the capacity of DGM FINANCE (designation) do hereby certify that the a sum of [Rs. 1784 (Rupees One Thousand Seven Hundred Eighty Four Only (in words))] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

For EBIX SOFTWARE INDIA PRIVATE LIMITED

Place : NOIDA

Date : 26/05/2016

Designation : DGM FINANCE

Signature of the person responsible for deduction of tax

Full Name : VIKAS VERMA

Emp Code H000616

Employee Name : Saradha Sankari Mariappan

ANNEXURE-B

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH
CHALLAN

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S. No.	Tax Deposited in respect of the employee (Rs.)	Challan Identification Number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	198	6390340	02/06/2015	02606
2	198	6910333	07/07/2015	10150
3	198	6390340	07/08/2015	08322
4	198	6390340	07/09/2015	30172
5	198	6390340	06/10/2015	16637
6	198	6390340	07/11/2015	13895
7	199	6390340	07/12/2015	02795
8	198	6390340	07/01/2016	09813
9	199	6390340	05/02/2016	07187
Total	1784			