



PGBRK



IPSF|624|5051088|0062405605||WII

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Syntel Global Private Limited IPSF ID : 0062405605

Investment Proofs Submission Form for the Year 2018-2019

| | | | | | |
|---------------|------------|-----------------------------------|---|-----------------|------------|
| Employee ID * | 5051088 | Gender * | M | Date of Joining | 24/09/2018 |
| Name * | Ajay Dubey | No. of Children going to School * | 0 | | |
| PAN * | BOXPD6205C | No. of Children going to Hostel * | 0 | | |

Section A - Rent Paid for claiming HRA exemption (Only Rent Receipts will be considered)

| From Date | To Date | Address | Rent Paid Per Month | Rent Paid Per Annual | Property ID |
|------------|------------|---|---------------------|----------------------|-------------|
| 24/09/2018 | 31/03/2019 | 345 1st Main 5th cross Vishweshwaraiah Road Virat Nagar Bommanahalli Bangalore 560068,BANGALORE,KARNATAKA | 20000.00 | 124667.00 | 1 |

| As Per Last Declaration | Section B - Chapter VI A - Deductions from Total Income | Value of Proof Attached. |
|-------------------------|---|--------------------------|
| 25000 | Medical Insurance Premium (U/s 80D) | 0.00 |
| 0 | Medical Insurance Premium (U/s 80D) - Parents not being Senior Citizens | 0.00 |
| 35000 | Medical Insurance Premium (U/s 80D) - Parents being Senior Citizens | 0.00 |
| 0 | Medical Treatment/Handicapped Dependent (U/s 80DD) < 80% | 0.00 |
| 0 | Medical Treatment/Handicapped Dependent (U/s 80DD) > 80% | 0.00 |
| 0 | Interest on Educational Loan (U/s 80E) | 0.00 |
| 0 | Permanent Physical Disability (80U) < 80% | 0.00 |
| 0 | Permanent Physical Disability Severe Disability (80U) > 80% | 0.00 |
| 0 | Rajiv Gandhi Equity Savings Scheme (80CCG) | 0.00 |
| 0 | Medical Treatment of Specified Diseases (80DDB) | 0.00 |
| 0 | Medical Treatment of very senior citizen (80DDB) | 0.00 |
| 0 | Additional Housing Loan Interest Benefit (U/s 80EE) | 0.00 |
| 0 | Medical Treatment of senior citizen (80DDB) | 0.00 |
| 0 | Additional NPS Employee Contribution (80CCD1B) | 0.00 |
| | Section C - Chapter VIA - Section 80C | |
| 0 | Contribution to Pension Fund (80CCC) | 0.00 |
| 0 | Life Insurance Premium (Jeevan Dhara, Jeevan Akshay) etc | 2802.00 |
| 0 | Public Provident Fund (PPF) | 0.00 |
| 0 | National Savings Certificate (NSC) | 0.00 |
| 0 | Infrastructure Bonds | 0.00 |
| 0 | Children Education Tuition fees | 0.00 |
| 0 | Equity Linked Savings Scheme (ELSS) | 0.00 |
| 120000 | Mutual Funds | 110000.00 |
| 0 | Unit Linked Insurance Plan | 0.00 |
| 0 | 5 Year Deposit under Senior Citizen Saving Scheme | 0.00 |
| 0 | Cumulative Term Deposits | 0.00 |
| 0 | 5 Year Time Deposit in Post Office | 0.00 |
| 0 | Sukanya Samriddhi Scheme | 0.00 |
| 0 | NPS Employee Contribution | 0.00 |
| 0 | Fixed Deposit Scheme (Block Period of 5 yrs) | 100000.00 |
| 0 | NSC Interest (Will also be considered as Other Income) | 0.00 |
| | Section E - Previous Employer Details | |
| 0 | Salary paid by the Previous Employer | 719465.00 |
| 0 | Profession Tax deducted by the Previous Employer | 1200.00 |
| 0 | Income Tax deducted by the Previous Employer | 77975.00 |
| 0 | Voluntary Provident Fund deducted by the Previous Employer | 10800.00 |
| 0 | Provident Fund deducted by the Previous Employer | 10800.00 |

| | Section G - Other Income | |
|---|---|------|
| 0 | Bank Interest (excluding interest on savings account) | 0.00 |
| 0 | Interest Income to Senior Citizen(Considered as deduction u/s 80TTB upto Rs.50000) | 0.00 |
| 0 | Interest on Deposits in Savings Account (Considered as deduction u/s 80TTA upto Rs.10000) | 0.00 |
| 0 | Pension | 0.00 |
| 0 | Others | 0.00 |

Declaration:

1. I hereby declare that I have read and understood the guidelines provided in 'Proofs Option Document' and that, all information,documents provided above is true and correct in all respects.
2. I also undertake to indemnify the company for any loss/ liability that may arise, in the event of any incorrect information ,documents provided by me.

Date:

Place:

Signature of Employee * _____

* Indicates mandatory fields as per our database. Please verify the same and if blank, please fill and submit the form.

| HRA Land Lord Details | | | |
|------------------------------|------------------------|---------------------|---|
| Property Id | Landlord Name | Landlord Pan | Landlord Address |
| 1 | Santosh Kumar Upadhyay | ABJPU6681P | 345 1st Main 5th cross Vishweshwaraiah Road Virat Nagar Bommanahalli Bangalore 560068 |

DECLARATION FOR PREMIUMS FALLING DUE AFTER PROOF CUT OFF DATE OF 17-01-2019**Employee ID :** 5051088**Employee Name :** Ajay Dubey

Given below are the details of premiums that are due for payment after the proof cut off date, but are payable before the financial year-end 2018-2019. Please consider these premiums payable for the tax benefit in the current financial year 2018-2019.

| Mutual Funds | | | | | | |
|--------------|----------------------------|-----------------|------------|----------|----------------|-----------------|
| Type of Fund | Company/Fund Name | Allowed U/S 80C | From Month | To Month | Folio/Policy # | Total Amount |
| MUTFUND | Axis Long Term Equity Fund | F | Jan-19 | Mar-19 | 91039852616 | 15000.0 |
| MUTFUND | DSP Tax Saver Fund-Reg | F | Jan-19 | Mar-19 | 5395632/76 | 15000.0 |
| Total | | | | | | 30000.00 |

Note: Benefit would be extended only on submission of this Form for any premiums falling due after the proof cut off date.

Employee Declaration

I here by declare that the information provided above is true and correct and will be solely responsible for any situation arising out of non-payment of the above premiums before 31/03/2019.

Signature :

Date :

FORM NO. 12B

[See Rule 26A]

Form for furnishing details of income under section 192(2) for the year ending 31/03/2019**Name and address of the employee :** 5051088**Permanent Account No. :** BOXPD6205C**Residential status :** ROR

| Serial Number | Name and address of Employer(s) | TAN of the Employer(s) as allotted by the ITO | Permanent Account Number of the Employer(s) | Period of Employment | Total amount of salary excluding amounts required to be shown in Col. 7 and Col. 8 | Total amount of house rent allowance, conveyance allowance and other allowances to the extent chargeable to tax [See section 10(13A) rule 2A and section 10(14)] | Value of Perquisites and amount of accretion to employee's Provident Fund Account (give details in the annexure) | Total of col. 6,7 and 8 | Amount deducted in respect of life insurance premium, provident fund contribution etc. to which Sec. 80C applies (Give details) | Total amount of tax deducted during the year (enclose certificate issued under sec. 203) | Remarks |
|---------------|---------------------------------|---|---|----------------------|--|--|--|-------------------------|---|--|---------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | VARITE IN DIA PRIVATE LIMITED | RTKV01408B | AABCV9709R | 174 | NA | NA | NA | 719465 | 21600 | 77975 | Professional Tax Rs. 1200 |

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Signature of the Employee

Verification

I, Ajay Dubey , do hereby declare that what is stated above is true to the best of my knowledge and belief.

Verified today, the day of.

Place

ANNEXURE

[See column 8 of Form No. 12B]

Particulars of value of perquisites and amount of accretion to employee's provident fund account

Name and address of the employee :
Permanent Account No. :
Period Year ending

5051088
BOXPD6205C
31/03/2019

| Name of Employee | TAN/PAN of the Employer | Where accommodation is unfurnished | Value as if accommodation is unfurnished | Cost of furniture (including television sets, radio sets, refrigerators and other household appliances and air conditioning plant or equipment) OR hire charges if hired from a third party | Perquisite value of furniture (10% of column 5) OR actual hire charges payable | Total of columns 4 and 6 | Rent, if any paid by employee | Value of Perquisite (Col. 3 minus Col. 8) or (Col. 7 minus Col. 8) as applicable |
|------------------|-------------------------|------------------------------------|--|---|--|--------------------------|-------------------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |

ANNEXURE

(Contd.)

| Whether any conveyance has been provided by the employer free or at a concessional rate or where the employee is allowed the use of one or more motor cars owned or hired by the employer, estimated value of perquisite (give details) [See Rule 3 (c)] | Remuneration paid by employer for domestic and/or personal services provided to the employee (give details) [See rule 3(g)] | Value of free or concessional passages on home leave and other travelling to the extent chargeable to tax (give details)[See rule 2B read with section 10(5)(ii)] | Estimated value of any other benefit or amenity provided by the employer, free of cost or at concessional rate not included in the preceding columns (give details), e.g. supply of gas, electricity or estimated value of water for household perquisite (give details) consumption, free [See rule 3(c)] educational facilities, transport for family, etc. [See rules 3(d), 3(e) and 3(f)] | Employer's contribution to recognised provident fund in excess of 10% of the employee's salary [See Schedule IV – Part A] | Interest credited to the assessee's account in recognised provident fund in excess of the rate fixed by the Central Government [See Schedule IV – Part A] | Total of columns 9 to 15 carried to column 8 of Form No. 12B |
|--|---|---|---|---|---|--|
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| | | | | | | |
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| | | | | | | |

| Payroll Deduction | |
|----------------------------------|-----------------|
| Particulars | Amount |
| Provident Fund | 12269.00 |
| Payroll Deduction - Total | 12269.00 |

Statement showing particulars of claims by an employee for deduction of tax under section 192

| Details of claims and evidence thereof | | | |
|--|---|-----------------------------|--|
| Sl. No. | Nature of claim | Amount(Rs.) | Evidence / particulars |
| 1 | 2 | 3 | 4 |
| 1 | House Rent Allowance (i) Rent paid to the landlord : Rs.124667 (i) PROPERTY NO : 1 (ii) Name of the landlord : Santosh Kumar Upadhyay (iii) Address of the landlord: 345 1st Main 5th cross Vishweshwaraiah Road Virat Nagar Bommanahalli Bangalore 560068 (iv) Permanent Account Number of the landlord: ABJPU6681P | Rs.124667 | House Rent Receipts |
| 2 | Leave travel concessions or assistance | Rs.0 | Travel Receipts/Tickets |
| 3 | Deduction of interest on borrowing: (i)Interest payable/paid to the lender (ii) Name of the lender (iii) Address of the lender (iv)Permanent Account Number of the lender (a) Financial Institutions (b) Employer (c) Others | Rs.0.0 | Provisional Certificate from Bank/Financial Institution/Lender |
| 4 | Deduction under Chapter VI-A (A) Section 80C,80CCC and 80CCD (i) Section 80C (a)Fixed Deposit Scheme (Block Period of 5 yrs) : Rs.100000 (b)Mutual Funds : Rs.110000 (c)Life Insurance Premium (Jeevan Dhara, Jeevan Akshay) etc : Rs.2802 (ii) Section 80CCC : (iii) Section 80CCD : (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. | Rs. 212802.0 | Photocopy of the investment proofs |
| Verification | | | |
| I, Ajay Dubey ,son/daughter of null do hereby certify that the information given above is complete and correct | | | |
| Place : Mumbai | | | |
| Date : 29/12/2018 | | | |
| | | (Signature of the employee) | |
| Designation :Consultant | | Full Name:Ajay Dubey | |

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