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BNY Mellon Technology Private Limited IPSF ID : 00693000000000032084

Investment Proofs Submission Form for the Year 2020-2021

| | | | | | |
|---------------------|-----------------|---------------------------------------|---|------------------------|------------|
| Employee ID* | 6792 | Gender* | M | Date of Joining | 21/04/2011 |
| Name* | Manjunatha Etta | No.of Children Going to School | 2 | | |
| PAN* | AOSPM6795C | No.of Children Going to Hostel | 0 | | |
| Regime Type | Old Regime | | | | |

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 |
|------------|------------|---|---------------------|----------------------|-------------|
| 01/04/2020 | 31/03/2021 | Sreyas Buil, Ground Floor Plot no 28, Door no 2/86, Sairam Avenue, 2nd street, Madipakkam, Chennai - 600091,CHENNAI,TAMIL NADU | 11500.00 | 138000.00 | 1 |

As Per Last Declaration **Section B - Chapter VI A - Deductions from Total Income** **Value of Proof Attached**

| | | |
|-------|---|------------|
| 15381 | Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance | 32214.00 |
| 0 | Medical Insurance - Self / Spouse / Children (>=60 yrs) - With Insurance | 0.00 |
| 0 | Medical Insurance - Self / Spouse / Children (>=60 yrs) - Without Insurance | 0.00 |
| 0 | Medical Insurance for Parents (<60yrs) - With Insurance | 0.00 |
| 0 | Medical Insurance for Parents (>=60yrs) - With Insurance | 0.00 |
| 0 | Medical Insurance for Parents (>=60yrs) - Without Insurance | 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 | Medical Treatment of Specified Diseases (80DDB) | 0.00 |
| 0 | Medical Treatment of very senior citizen (80DDB) | 0.00 |
| 0 | Medical Treatment of senior citizen (80DDB) | 0.00 |
| 0 | Additional Housing Loan Interest Benefit (U/s 80EE) | 0.00 |
| 10000 | Additional NPS Employee Contribution(80CCD1B) | 2000.00 |
| 0 | Electric Vehicle Loan Interest Benefit (U/s 80EEB) | 0.00 |
| 0 | Additional Housing Loan Interest Benefit (U/s 80EEA) | 0.00 |
| 0 | Donation to Political Party (U/s 80GGC) | 0.00 |
| 0 | Deduction for Interest on Deposits in Savings Account (U/s 80TTA) | 0.00 |
| 0 | Deduction for Interest on Deposits in case of Senior Citizens (U/s 80TTB) | 0.00 |
| | Section C - Chapter VIA - Section 80C | |
| 0 | Contribution to Pension Fund (80CCC) | 0.00 |
| 60000 | Life Insurance Premium (Jeevan Dhara, Jeevan Akshay) etc | 43024.00 |
| 0 | Public Provident Fund (PPF) | 0.00 |
| 0 | National Savings Certificate (NSC) | 0.00 |
| 0 | Infrastructure Bonds | 0.00 |
| 60000 | Children Education Tuition fees | 53000.00 |
| 0 | Equity Linked Savings Scheme (ELSS) | 0.00 |
| 0 | Mutual Funds | 0.00 |
| 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 | NPS Employee Contribution | 0.00 |
| 5000 | Sukanya Samriddhi Scheme | 0.00 |
| 60000 | Housing Loan - Principal Amount paid, Registration Fees, Stamp duty | 45567.00 |
| 0 | Fixed Deposit Scheme (Block Period of 5 yrs) | 0.00 |
| 0 | NSC Interest (Will also be considered as Other Income) | 0.00 |
| | Section D(a) -Loss from House Property-LETOUT(Interest&Principal) | |
| 0 | Loss from House Property-LETOUT(Interest&Principal) | 4200.00 |
| | Section D(b) -Loss from House Property-SELF OCCUPIED(Int.&Principal) | |
| 0 | Loss from House Property-SELF OCCUPIED(Int.&Principal) | -200000.00 |

Note: This document is computer generated. Hence, does not require manual signature for authentication

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| | | |
|---|---|------|
| | 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 |
| 0 | NSC Interest (Other Income) | 0.00 |

| Payroll Deduction | |
|----------------------------------|-----------------|
| Particulars | Amount |
| Provident Fund | 68679.00 |
| Payroll Deduction - Total | 68679.00 |

| Dependent Details: | | |
|-------------------------|--------------|-----|
| Dependent Name | Relationship | Age |
| Manjunatha Etta | Self | 38 |
| Y P Shanmuga Priya | Spouse | 36 |
| E Jashvith | Son | 11 |
| E Theeksha | Daughter | 6 |
| E Girija | Mother | 58 |
| E Sathyanarayana Chetty | Father | 65 |

Declaration:

- I hereby declare that I have read and understood the guidelines provided in "Proofs Option Document" and that, all information, documents provided are true and correct in all respects.
- LTA exemption claimed by me (if applicable) is as per IT rule which specifies that exemption can be claimed twice in a lock of 4 years (irrespective of the number of employers in the block period)
- 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.

* 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 | Annual Rent |
| 1 | MYTHILI RAJAGOPALAN | BVDPR5187G | Sreyas Buil, Ground Floor Plot no 28, Door no 2/86, Sairam Avenue, 2nd street, Madipakkam, Chennai - 600091 | 138000 |

HRA FUTURE RENT DECLARATION**BNY Mellon Technology Private Limited**

| | |
|------------------------------|--------------------------|
| EMP ID | 6792 |
| EMP NAME | Manjunatha Etta |
| RENT AMOUNT PER MONTH | 11500 |
| FOR THE PERIOD | 01-01-2021 TO 31-03-2021 |
| LANDLOARD NAME | MYTHILI RAJAGOPALAN |
| LANDLOARD PAN | BVDPR5187G |

The proofs/original rent receipts would be submitted on request along with the copy of the Self declaration.

Employee Declaration

I hereby 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 rent.

Self declaration given for possession of Housing property(in the absence of Possession certificate) - Self Occupied(1)

(Applicable if housing loan interest /principal deduction benefit is claimed u/s 24)

This is to declare that I Manjunatha Etta ,have gained the ownership/possession of my house property located at the following address, on 01/11/2018 (DD/MM/YYYY).

Address :

Flat no F2, First Floor, Douglas apartments, flat no 38, 8th street, Kubera nagar, Madipakkam, Chennai, 600091

CHENNAI

Loan Lender/Bank Name : SBI

Loan Sanction Date : 01/11/2018

Note: Section 24(b) of the Act allows deduction from income from house property on interest on borrowed capital as under:-

- (i) The deduction is allowed only in case of house property which is owned and in the occupation of the employee for his own residence. However, if it is not actually occupied by the employee in view of his place of the employment being at other place, his residence in that other place should not be in a building belonging to him.
- (ii) The house so acquired or constructed should be completed within 3 years from the end of the FY in which the capital was borrowed. Hence it is necessary for the DDO to have the completion certificate of the house property against which deduction is claimed either from the builder or through self-declaration from the employee.

Self declaration given for possession of Housing property (in the absence of Possession certificate) - Letout 1

(Applicable if housing loan interest/principal deduction benefit is claimed u/s 24)

This is to declare that I Manjunatha Etta ,have gained the ownership/possession of my house property located at the following address, on (DD/MM/YYYY).

Address :

Plot no F2, First Floor, Douglas Apartments, flat no 38, 8th street, Kubera nagar, Madipakkam, Chennai 600091
Chennai,TAMIL NADU

Loan Lender/Bank Name : SBI

Loan Sanction Date : 01/11/2018

Note: Section 24(b) of the Act allows deduction from income from house property on interest on borrowed capital as under:

- (i) The deduction is allowed only in case of house property which is owned and in the occupation of the employee for his own residence. However, if it is not actually occupied by the employee in view of his place of the employment being at other place, his residence in that other place should not be in a building belonging to him.
- (ii) The house so acquired or constructed should be completed within 3 years from the end of the FY in which the capital was borrowed. Hence it is necessary for the DDO to have the completion certificate of the house property against which deduction is claimed either from the builder or through self-declaration from the employee.

COMPUTATION OF INCOME / LOSS FROM HOUSE PROPERTY - LETOUT

| | | |
|---|-----------------|---------------|
| Name and Address of the Employee | Manjunatha Etta | |
| Permanent Account Number | AOSPM6795C | |
| House Property U/s 24 | Amount | |
| | Property 1 | |
| (a) Housing Interest paid for 2020-2021 as per certificate | | 0 |
| (b) Rental Income / Notional rental income for the year 2020-2021 | 6000 | |
| (c) Less: Municipal Tax Paid to the authorities | 0 | |
| (d) Net Income from House Property (b - c) | 6000 | |
| (e) Less: Repairs and Renewals @30% on Net Income (d * 30%) | 1800 | |
| (f) Net Actual Income to be set off (d - e) | | 4200 |
| (g) Net value of Loss / Income for the year (a - f) | 4200 | |
| (h) Total Loss Amount from Previous Years | | 0 |
| (i) Loss claimed during the Previous Years | | 0 |
| (j) Carry Forward Amount for 2020-2021 | | 0 |
| (k) Final Net value of Loss / Income for the year 2020-2021 (g-j) - after adjusting Previous Year Carried Forward Loss Amount, if any (applicable and adjusted only in case of Income from Let Out Property for the year 2020-2021) | | 4200.0 |
| Note: If the Net Value exceeds interest paid for the year, then it would be treated as Income from House Property | | |

FORM NO. 12BB

(See rule 26C)

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

- | | |
|---|-------------------|
| 1. Name and address of the employee | : Manjunatha Etta |
| 2. Permanent Account Number of the employee | : AOSPM6795C |
| 3. Financial year | : 2020-2021 |

| 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.138000 (i) Property No :1 (ii) Name of the landlord :MYTHILI RAJAGOPALAN (iii) Address of the landlord :Sreyas Buil, Ground Floor Plot no 28, Door no 2/86, Sairam Avenue, 2nd street, Madipakkam, Chennai - 600091 (iv) Permanent Account Number of the Landlord :BVDPR5187G (v) Annual Rent :138000 | Rs.138000 | 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 Self Occupied Interest - Property 1 :Rs.-225743 Self Occupied Interest - Property 2 :Rs.0 Self Occupied Interest :Rs.-200000 Let-Out Interest - Property 1 :Rs.4200 (ii) Name of the Lender Self Occupied - Property 1 : SBI Self Occupied - Property 2 : Let-Out - Property 1 : SBI (iii) Address of the Lender Self Occupied : Sreyas Buil, Ground Floor - Property 1 Plot no 28, Door no 2/86, Sairam Avenue, 2nd street Self Occupied : - Property 2 : Let-Out - : PLOT NO 28 GROUND FLOOR DOOR NO 2 86 Property 1 SAIRAM AVENUE 2ND STREET MADIPAKKAM CHENNAI 91 (iv) Permanent Account Number of the Lender Self Occupied - Property 1 : AAACS8577K Self Occupied - Property 2 : Let-Out - Property 1 : AAACS8577K (a) Financial Institutions (b) Employer (c) Others | Rs.-195800.0 | Provisional Certificate from Bank/Financial Institution/Lender |

| | | | |
|--|--|-----------------------------------|------------------------------------|
| 4. | Deduction under Chapter VI-A (A) Section 80C, 80CCC and 80CCD (i) Section 80C (a) Provident Fund : Rs.68679 (b) Housing Loan - Principal Amount paid, Registration Fees, Stamp duty : Rs.45567 (c) Children Education Tuition fees : Rs.53000 (d) Life Insurance Premium (Jeevan Dhara, Jeevan Akshay) etc : Rs.43024 (ii) Section 80CCC : (iii) Section 80CCD : (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) Additional NPS Employee Contribution(80CCD1B) : Rs.2000 (b) Medical Insurance (SEC80D) : Rs.32214 | Rs. 244484.0 | Photocopy of the investment proofs |
| Verification | | | |
| I, Manjunatha Etta , Son/Daughter of E Sathyanarayana Chetty , do hereby certify that the information given above is complete and correct. | | | |
| Place : Chennai | | | |
| Date : 05-01-2021 | | (Signature of the Employee) | |
| Designation : Sr. Proj Coord | | Full Name: Manjunatha Etta | |

Note: The information/details above, as required for deduction of tax u/s 192 of the Income Tax Act, has been entered by the employee through an authorized login on the portal.