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Deloitte Consulting India Private Limited IPSF ID : 0062040783

Investment Proofs Submission Form for the Year 2020-2021

Employee ID*	386906	Gender*	M	Date of Joining	16/06/2014
Name*	Sandeep Valapi	No.of Children Going to School	0		
Pan*	AUEPV5040K	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
01/04/2020	31/03/2021	3-121, NARSIMHA REDDY NAGAR, MALKAJGIRI, NEAR RAGHAVENDRA THEATER, MALKAJGIRI, HYDERABAD 500047, HYDERABAD, TELANGANA	28000.00	336000.00	1

As Per Last Declaration	Section B - Chapter VI A - Deductions from Total Income	Value of Proof Attached.
0	Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	0.00
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
50000	Additional NPS Employee Contribution(80CCD1B)	0.00
0	Electric Vehicle Loan Interest Benefit (U/s 80EEB)	0.00
0	Additional Housing Loan Interest Benefit (U/s 80EEA)	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
99000	Life Insurance Premium (Jeevan Dhara, Jeevan Akshay) etc	99040.00
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
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	Sukanya Samriddhi Scheme	0.00
0	NPS Employee Contribution	0.00
0	Housing Loan - Principal Amount paid, Registration Fees, Stamp duty	192128.00
0	Fixed Deposit Scheme (Lock-in 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	
0	Loss from House Property - LETOUT	44043.30
	Section D(b) -Loss from House Property - SELF OCCUPIED	
0	Loss from House Property - SELF OCCUPIED	-170152.00
	Section G -Other Income	
0	Bank Interest (excluding interest on savings account)	0.00

Note: By digitally signing the documents, you are providing your acceptance to the correctness of its contents. You will be solely responsible for any of your actions or omissions arising out of the information provided in the digitally signed documents.

EPSF Confirmed on :17-12-2020 18:03:51

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	Dividend	0.00
0	Pension	0.00
0	Others	0.00

Payroll Deduction	
Particulars	Amount
Provident Fund	83088.00
Payroll Deduction - Total	83088.00

Dependent Details:		
Dependent Name	Relationship	Age
Sandeep Valapi	Self	30
Janaki	Mother	57
Ramalingam	Father	58
Renuka Valapi	Spouse	29
Mayukha	Daughter	2

Declaration:

- 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.
- 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	LAVANYA M	APBPL6332G	3-121, NARSIMHA REDDY NAGAR, MALKAJGIRI, NEAR RAGHAVENDRA THEATER, MALKAJGIRI, HYDERABAD 500047	336000

HRA FUTURE RENT DECLARATION**Deloitte Consulting India Private Limited**

EMP ID	386906
EMP NAME	Sandeep Valapi
RENT AMOUNT PER MONTH	28000
FOR THE PERIOD	01-12-2020 TO 31-03-2021
LANDLOARD NAME	LAVANYA M
LANDLOARD PAN	APBPL6332G

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 Sandeep Valapi ,have gained the ownership/possession of my house property located at the following address, on 12/06/2018 (DD/MM/YYYY).

Address :

BS7, SRI KRISHNA SAIEESHA LEGEND, LAKE VIEW ROAD, OPP TO NALLA POCHAMMA TEMPLE, NIZAMPET, HYDERABAD-500090

HYDERABAD

Loan Lender/Bank Name : DHFL

Loan Sanction Date : 23/09/2016

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	Sandeep Valapi	
Permanent Account Number	AUEPV5040K	
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	65000	
(c) Less: Municipal Tax Paid to the authorities	2081	
(d) Net Income from House Property (b - c)	62919	
(e) Less: Repairs and Renewals @30% on Net Income (d * 30%)	18875.7	
(f) Net Actual Income to be set off (d - e)		44043.3
(g) Net value of Loss / Income for the year (a - f)	44043.3	
(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)		44043.3
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 | : Sandeep Valapi |
| 2. Permanent Account Number of the employee | : AUEPV5040K |
| 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.336000 (i) Property No :1 (ii) Name of the landlord :LAVANYA M (iii) Address of the landlord :3-121, NARSIMHA REDDY NAGAR, MALKAJGIRI, NEAR RAGHAVENDRA THEATER, MALKAJGIRI, HYDERABAD 500047 (iv) Permanent Account Number of the Landlord :APBPL6332G (v) Annual Rent :336000	Rs.336000	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.-170152 Self Occupied Interest - Property 2 :Rs.0 Self Occupied Interest :Rs.-170152 Let-Out Interest - Property 1 :Rs.44043.3 (ii) Name of the Lender Self Occupied - Property 1 : DHFL Self Occupied - Property 2 : Let-Out - Property 1 : (iii) Address of the Lender Self Occupied : 301-303, 3rd Floor, Solitaire Plaza, Behind Image Hospital, Ameerpet, Hyderabad, Telangana 500073 Self Occupied : Self Occupied - Property 2 : Let-Out - Property 1 : (iv) Permanent Account Number of the Lender Self Occupied - Property 1 : AAACD1977A Self Occupied - Property 2 : Let-Out - Property 1 : (a) Financial Institutions (b) Employer (c) Others	Rs.-126108.7	Provisional Certificate from Bank/Financial Institution/Lender

4.	Deduction under Chapter VI-A		Rs. 374256.0	Photocopy of the investment proofs
	(A) Section 80C, 80CCC and 80CCD			
	(i) Section 80C			
	(a) Provident Fund	: Rs.83088		
	(b) Housing Loan - Principal Amount paid, Registration Fees, Stamp duty	: Rs.192128		
	(c) Life Insurance Premium (Jeevan Dhara, Jeevan Akshay) etc	: Rs.99040		
	(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.0		
Verification				
I, Sandeep Valapi , Son/Daughter of Ramalingam . do hereby certify that the information given above is complete and correct.				
	Place : HYDERABAD			
	Date : 17-12-2020			
			(Signature of the Employee)	
	Designation : XIN-DC SENIOR CONSULTANT		Full Name: Sandeep Valapi	

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. The information submitted above is deemed to be e-signed by the employee.