## **INCOME-TAX RULES,1962**

FORM No. 12BB (See rule 26C)

## Statement showing particulars of claims by an employee for deduction of tax under section 192 Company Name :- ECOLAB DIGITAL CENTER PRIVATE LIMITED

1. Name and address of the employee:

Ajitesh Kumar

2. Permanent Account Number or Aadhaar of the employee:

CRNPK5408C

3. Financial year:

2023-2024

| Details of claims and evidence thereof |   |            |   |  |
|--|---|------------|---|--|
| SI.No.                                 | Nature of claim   | Amount     | Evidence/   |  |
| 51.110.                                | Nature of Claim   | (Rs.)      | Particulars   |  |
| (1)                                    | (2)   | (3)        | (4)   |  |
| 1.                                     | House Rent Allowance:   |            |   |  |
|  | First landlord details:   |            |   |  |
|  | (i) Rent paid to the landlord   | 367,500.00 |   |  |
|  | (ii) Name of the landlord   |            | Usha Devi   |  |
|  | (iii) Address of the landlord   |            | House No BS 021.150, Mirjanh<br>Bhagalpur, Bihar - 812005 |  |
|  | (iv) Permanent Account Number or Aadhaar of the landlord              |            | AYVPD8202E  |  |
|  | Note: Permanent Account Number or Aadhaar shall be                    |            |   |  |
|  | furnished if the aggregate rent paid                                  |            |   |  |
|  | during the previous year exceeds one                                  |            |   |  |
|  | lakh rupees   |            |   |  |
| 2.                                     | Leave travel concessions or assistance                                | 0.00       |   |  |
|  |   |            |   |  |
| 3.                                     | Deduction of interest on borrowing:                                   |            |   |  |
| 4.                                     | Deduction under Chapter VI-A  |            |   |  |
|  | (A) Other sections (e.g. 80E, 80G, 80TTA, etc.) under                 |            |   |  |
|  | Chapter VI-A  |            |   |  |
|  | (a) Equity Savings Scheme (80-CCG):                                   | 0.00       |   |  |
|  | (b) Additional contribution to NPS 80CCD (1B):                        | 50,000.00  |   |  |
|  | (c) Mediclaim (80-D):   | 0.00       |   |  |
|  | (d) Handicapped Dependent (80-DD):                                    | 0.00       |   |  |
|  | (e) Treatment of Specified Diseases (80-DDB):                         | 0.00       |   |  |
|  | (f) Interest on Educational Loan (80-E):                              | 0.00       |   |  |
|  | (g) Donation (80-G):  | 0.00       |   |  |
|  | (h) Physically Handicapped (80-U):                                    | 0.00       |   |  |
|  | (i) Interest on deposit in Saving account (80TTA):                    | 0.00       |   |  |
|  | (j) Interest on Deposits for Senior citizen only(80TTB):              | 0.00       |   |  |
|  | (k) Interest on loan for purchase of Electric Vehicle (80EEB):        | 0.00       |   |  |
|  | (I) Donations for scientific research / rural development (80GGA):    | 0.00       |   |  |
|  | (m) Donation to registered political party / electoral trust (80GGC): | 0.00       |   |  |
|  | (B) Section 80C,80CCC and 80CCD                                       |            |   |  |
|  | (i) Section 80C   |            |   |  |
|  | (a) Provident Fund:   | 105,144.00 |   |  |
|  | (b) Voluntary Provident Fund:   | 0.00       |   |  |
|  | (c) Employee's National Pension Scheme<br>80CCD(1):                   | 0.00       |   |  |
|  | (d) Housing Loan Principal:   | 0.00       |   |  |
|  | (e) Life Insurance Premium:   | 0.00       |   |  |
|  | (f) National Saving Certificate:                                      | 0.00       |   |  |
|  | (g) National Saving Certificate Accrued Interest:                     | 0.00       |   |  |
|  | (h) Public Provident Fund:  | 0.00       |   |  |
|  | (i) Unit Linked Insurance Plan:                                       | 0.00       |   |  |

| (i) F. L. C. C. (Tay, Caving Mutual Fund).                 | 1 45 000 00   |                             |  |  |
|--|---|-----------------------------|--|--|
| (j) E.L.S.S (Tax Saving Mutual Fund):                      | 45,000.00   |                             |  |  |
| (k) Tuition fees for 2 children:                           | 0.00  |                             |  |  |
| (I) Tax Saving Shares/NABARD and Other Bonds:              | 0.00  |                             |  |  |
| (m) Tax saving Fix Deposits (Tenure -5 years or more):     | 0.00  |                             |  |  |
| (n) Stamp Duty & Registration:                             | 0.00  |                             |  |  |
| (o) Other Investment:                                      | 0.00  |                             |  |  |
| (p) Post Office Time Deposit Scheme:                       | 0.00  |                             |  |  |
| (q) Senior Citizen Saving Scheme:                          | 0.00  |                             |  |  |
| (r) Sukanya Samriddhi Scheme:                              | 0.00  |                             |  |  |
| (ii) Section 80CCC   |   |                             |  |  |
| (a) Pension Plan from Insurance<br>Companies/Mutual Funds: | 0.00  |                             |  |  |
| (iii) Section 80CCD  |   |                             |  |  |
| (a) Employer's National Pension Scheme 80CCD(2):           | 87,624.00   |                             |  |  |
| 5. Income From Let Out House Property:                     |   |                             |  |  |
|  |   |                             |  |  |
| Verificati   |   |                             |  |  |
| I, Ajitesh Kumar ,son/daughter of Na                       |   |                             |  |  |
|  | certify that the information given above is complete and correct. |                             |  |  |
|  | _   | Antolkener                  |  |  |
| Place:   | Afternation   |                             |  |  |
| Date: 17/01/2024   | 1 (   | (Signature of the employee) |  |  |
| Designation: Senior Software Engineer                      | Full Name: Ajitesh Kumar  |                             |  |  |