

FORM NO. 12BA

[See rule 26A(2)(b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

Name and address of the employer : NPCIL, Rawatbhata Rajasthan Site , PO : ANUSHAKTI VIA KOTA- 323303

TAN : JDHR02788C

TDS Assessment Range of the employer : ITO WARD2(2) KOTA

Name designation and PAN of the employee : **Shri.PAVAN KUMAR JAIN , SA/F ,
PAN : ADWPJ3942P
EMP NO : 1710613**Is the employee a director or a person with substantial interest in the company (where the employer is a company) : **No**Income under the head "Salaries" of the employee : 15,04,680
(other than from perquisite)

Financial year : 2019 - 2020

Valuation of Perquisites

Sl. No.	Nature of perquisites (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any, recieved from the employee (Rs.)	Amount of perquisites chargeable to Tax Col.(3) - Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	145428	7680	137748
2	Cars / Other Automotive	0	0	0
3	Sweeper, gardener, watchman or personal attendant	-	-	-
4	Gas, electricity, water	1878	0	1878
5	Interest free or concessional loans	0	0	0
6	Holiday expenses	-	-	-
7	Free or concessional travel	-	-	-
8	Free meals	-	-	-
9	Free Education	-	-	-
10	Gifts, vouchers etc.,	0	-	0
11	Credit card expenses	-	-	-
12	Club expenses	-	-	-
13	Use of movable assets by employees	-	-	-
14	Transfer of assets to employee	-	-	-
15	Value of any other benefit / amenity / service / privilege	-	-	-
16	Stock Options (non-qualified options)	-	-	-
17	Other benefits or amenities	-	-	-
18	Total value of perquisites	147306	7680	139626
19	Total value of profits in lieu of salary as per section 17(3)	0	0	0

(9) Details of tax,-

(a) Tax deducted from salary of the employee under section 192(1) : As per Form - 16

(b) Tax paid by employer on behalf of the employee under section 192(1A) : 32,757

(c) Total tax paid : As per Form - 16

(d) Date of payment into Government treasury : As per Form - 16