

Annexure to Form 16 Part B

	INR	INR	INR
2(f) Amount of any other exemption under section 10			
Stitching allowance exemption	1824.00		
Shoe allowance exemption	2000.00		
	Gross Amount	Qualifying Amount	Deductible Amount
10(k) Amount deductible under any other provision(s) of Chapter VI-A			

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**

- 1) Name and address of employer :
BHARAT ELECTRONICS LIMITEDGHAZIABAD (UTTAR PRADESH), BHARAT NAGARGHAZIABAD-201010, Uttar Pradesh
- 2) TAN: **MRTB00201F**
- 3) TDS Assessment Range of the employer :
BHARAT ELECTRONICS LIMITED, BHARAT NAGAR, GHAZIABAD, 201010, Uttar Pradesh
- 4) Name, designation and PAN of employee :
Mr/Ms: MIR FAISAL, Desig.:SR ENGINEER, Emp #:00217918, PAN:AAXPF0781C
- 5) Is the employee a director or a person with :
substantial interest in the company (where the
employer is a company)
- 6) Income under the head "Salaries" of the employee : **541922.34**
(other than from perquisites)
- 7) Financial year : **2021-2022**
- 8) Valuation of Perquisites

S.No (1)	Nature of perquisites (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any, recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) Col(3)-Col(4) (5)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	23992.73	0.00	23992.73
3	Sweeper , gardener , watchman or personal attendant	0.00	0.00	0.00
4	Gas , electricity , water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional Travel	0.00	0.00	0.00
8	Free meals	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts,vouchers etc.	0.00	0.00	0.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to employees	0.00	0.00	0.00
15	Value of any other benefit /amenity/service/privilege	0.00	0.00	0.00
16	Stock options (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	250.00	0.00	250.00
18	Total value of perquisites	24242.73	0.00	24242.73
19	Total value of Profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

Details of tax

(a) Tax deducted from salary of the employee under section 192(1)	65446.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	65446.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **NIRMALA KUSHWAHA** Son/daughter of **MR SHYAM CHARAN KUSHWAHA** working as **DEPUTY MANAGER** (designation) do hereby declare on behalf of **BHARAT ELECTRONICS LIMITEDGHAZIABAD (UTTAR PRADESH)** (name of the employer) that the information given above is based on the books of account , documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Signature of person responsible
for deduction of tax

Place :
Date : **11.06.2022**

Full Name:**NIRMALA KUSHWAHA**
Designation:**DEPUTY MANAGER**