

## Calculation of Fringe Benefit Tax of IPGCL for the fourth quarter ending 31st March 2006

S.NO	Head of expenditure	Total Rs.	FBT Payable Rs.
1	R&M to Office Car	594166	118833
2	Leave Travel Assistance	2265726	453145
5	Education Expenses	69310	13862
6	Other Welfare Expenses	6288577	1257715
8	Telephone & Trunk Calls	4233834	846766.8
9	Travelling Expenses	1040478	208096
10	Conveyance Expenses	3006	601
11	Vehicle Running Exp office Car	2379235	475847
12	Vehicle license & registration	705	141
13	Hiring of private vehicles	2239325	447865
14	Entertainment	1423246	284649
15	Medical Reimbursement	10537987	2107597
16	Medical Expenses	9460379	1892076
17	Medical VRS employees	2709353	541871
18	Sports Expenses	481235	96247
19	Books & periodicals	280430	56086
20	R&M to Office Car	700	140
21	R&M to Residential Building	5481219	1096244
22	Drivers Salary	9047599	1809520
23	Miscellaneous Expenses	1939290	387858
	Depreciation on motor Cars	750000	150000
	Contribution to Superannuation Fund	35526639	35526639
			<b>47771799</b>
			14331540
			1433154
			315294
			<b>16079988</b>