

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	749877.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		749877.00	
2. Less: Allowance to the extent exempt u/s 10		1458.00	
Conveyance Exemption 1458.00			
3. Balance(1-2)		748419.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			745919.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			745919.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		256937.00	
ii) Depst under Post Office Savings Bank(Cumulative Ti		28480.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			595420.00
12. Tax on total income			31584.00
13. Education cess @ 3 % (on tax computed at S.No.12)			947.52
14. Tax Payable (12+13)			32532.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			32532.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Subhadra Balkrishna Harpale , Desig.: Peon_S , Emp #: 00014005 , PAN: ABBPH0348A

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 : **745919.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	32532.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	32532.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	703106.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		703106.00	
2. Less: Allowance to the extent exempt u/s 10		5492.00	
Conveyance Exemption 4292.00			
CEA Exemption 1200.00			
3. Balance(1-2)		697614.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			695114.00
7. Add: Any other income reported by the employee		-35996.00	
Deductions u/s 24 - Interest -35996.00			
8. Gross total income (6+7)			659118.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		69758.00	
ii) Repayment of Housing loan		9604.00	79362.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			79862.00
11. Total Income (8-10)			579260.00
12. Tax on total income			28352.00
13. Education cess @ 3 % (on tax computed at S.No.12)			850.56
14. Tax Payable (12+13)			29203.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			29203.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Bhatusing Eknath Chavan , Desig.: Tracer_S , Emp #: 00014009 , PAN: AFDPC0745A

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 : **695114.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	29203.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	29203.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

PART B (Annexure)			
Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	684159.00		
(b) Value of perquisites u/s 17(2)			
(as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3)			
(as per Form No.12BA, wherever applicable)	0.00		
(d) Total		684159.00	
2. Less: Allowance to the extent exempt u/s 10		4597.00	
Conveyance Exemption	4597.00		
3. Balance(1-2)		679562.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			677062.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			677062.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		75706.00	
ii) Payment towards Life Insurance Policy		16840.00	
iii) Contribution to Public Provident Fund		50000.00	
iv) Depst under Post Office Savings Bank(Cumulative Ti		11762.00	
v) Tuition fee - child 1		1000.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	5692.00	5692.00	5692.00
10. Aggregate of deductible amount under Chapter VIA			155692.00
11. Total Income (8-10)			521370.00
12. Tax on total income			16774.00
13. Education cess @ 3 % (on tax computed at S.No.12)			503.22
14. Tax Payable (12+13)			17278.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			17278.00
Verification			
I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Smita Sanjay Sankpal , Desig.: Head Clerk , Emp #: 00014013 , PAN: AUBPS4552J

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 : **677062.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	17278.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	17278.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)			
Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	512643.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		512643.00	
2. Less: Allowance to the extent exempt u/s 10		1500.00	
Conveyance Exemption 1500.00			
3. Balance(1-2)		511143.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			508643.00
7. Add: Any other income reported by the employee		-47756.00	
Deductions u/s 24 - Interest -47756.00			
8. Gross total income (6+7)			460887.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		123882.00	
ii) Payment towards Life Insurance Policy		18439.00	
iii) Repayment of Housing loan		11608.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			310390.00
12. Tax on total income			519.50
13. Education cess @ 3 % (on tax computed at S.No.12)			15.59
14. Tax Payable (12+13)			536.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			536.00
Verification I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Tulasa Laxman Todase , Desig.: Peon_S , Emp #: 00014014 , PAN: ACRPT9301J

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 : **508643.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	536.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	536.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)			
Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	1003513.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		1003513.00	
2. Less: Allowance to the extent exempt u/s 10		1500.00	
Conveyance Exemption 1500.00			
3. Balance(1-2)		1002013.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			999513.00
7. Add: Any other income reported by the employee		-200000.00	
Deductions u/s 24 - Interest -200000.00			
8. Gross total income (6+7)			799513.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		101286.00	
ii) Payment towards Life Insurance Policy		29400.00	
iii) Contribution to Public Provident Fund		5000.00	
iv) Repayment of Housing loan		41604.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VIA			150000.00
11. Total Income (8-10)			649513.00
12. Tax on total income			42402.60
13. Education cess @ 3 % (on tax computed at S.No.12)			1272.08
14. Tax Payable (12+13)			43675.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			43675.00
Verification I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

,, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Sukhada Yogiraj Panse , Desig.: Dy.Executive Engineer(Tra , Emp #: 00014016 , PAN: AQFPD4035K

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 : **999513.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	43675.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	43675.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	485276.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		485276.00	
2. Less: Allowance to the extent exempt u/s 10		1500.00	
Conveyance Exemption 1500.00			
3. Balance(1-2)		483776.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			481276.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			481276.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		107720.00	
ii) Payment towards Life Insurance Policy		22056.00	
iii) Contribution to Public Provident Fund		5600.00	135376.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			135876.00
11. Total Income (8-10)			345400.00
12. Tax on total income			2270.00
13. Education cess @ 3 % (on tax computed at S.No.12)			68.10
14. Tax Payable (12+13)			2339.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			2339.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

, , , ,

4) Name, designation and PAN of employee :

Mr/Ms: Rani Rohit Thube , Desig.: Upper Division Clerk(F&A) , Emp #: 00014017 , PAN: CSDPS8113D

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 : **481276.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	2339.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	2339.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	708258.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		708258.00	
2. Less: Allowance to the extent exempt u/s 10		6113.00	
Conveyance Exemption 4613.00			
CEA Exemption 1500.00			
3. Balance(1-2)		702145.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			699645.00
7. Add: Any other income reported by the employee		-111520.00	
Deductions u/s 24 - Interest -111520.00			
8. Gross total income (6+7)			588125.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		68196.00	
ii) Payment towards Life Insurance Policy		33017.00	
iii) Contribution to Public Provident Fund		1000.00	
iv) Repayment of Housing loan		51032.00	
v) Tuition fee - child 1		29895.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VI-A			150500.00
11. Total Income (8-10)			437630.00
12. Tax on total income			9381.50
13. Education cess @ 3 % (on tax computed at S.No.12)			281.45
14. Tax Payable (12+13)			9663.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			9663.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Manojkumar Babanrao Somvanshi , Desig.: Technician Gr.I , Emp #: 00014035 , PAN: ARXPS0580P

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 : **699645.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	9663.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	9663.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	817591.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		817591.00	
2. Less: Allowance to the extent exempt u/s 10		1338.00	
Conveyance Exemption 1338.00			
3. Balance(1-2)		816253.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			813753.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			813753.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		109070.00	
ii) Payment towards Life Insurance Policy		20820.00	129890.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			130390.00
11. Total Income (8-10)			683363.00
12. Tax on total income			49172.60
13. Education cess @ 3 % (on tax computed at S.No.12)			1475.18
14. Tax Payable (12+13)			50648.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			50648.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

,, ,

4) Name, designation and PAN of employee :

Mr/Ms: Vishwanath Vitthalrao Chintalwad , Desig.: Technician Gr.I , Emp #: 00014037 , PAN: ADVPC0620N

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 : **813753.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	50648.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	50648.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	451072.20		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	63734.85		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		514807.05	
2. Less: Allowance to the extent exempt u/s 10		5979.00	
Conveyance Exemption 4779.00			
CEA Exemption 1200.00			
3. Balance(1-2)		508828.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			506328.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			506328.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		58835.00	
ii) Payment towards Life Insurance Policy		5748.00	
iii) Tuition fee - child 1		10200.00	74783.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			75283.00
11. Total Income (8-10)			431050.00
12. Tax on total income			9052.50
13. Education cess @ 3 % (on tax computed at S.No.12)			271.58
14. Tax Payable (12+13)			9325.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			9325.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

,, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Sagar Venkatesh Masekar , Desig.: Upper Division Clerk(F&A) , Emp #: 00014050 , PAN: AOTPM3070R

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 : **442593.20**
(other than from perquisites)

7) Financial year : **2017-2018**

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	65330.85	1596.00	63734.85
2	Cars/Other automotive	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	65330.85	1596.00	63734.85
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	1848.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	8433.00
(c) Total tax paid	10281.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	704274.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	49860.15		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		754134.15	
2. Less: Allowance to the extent exempt u/s 10		3900.00	
Conveyance Exemption 1500.00			
CEA Exemption 2400.00			
3. Balance(1-2)		750234.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			747734.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			747734.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		87793.00	
ii) Payment towards Life Insurance Policy		89904.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			597234.00
12. Tax on total income			31946.80
13. Education cess @ 3 % (on tax computed at S.No.12)			958.40
14. Tax Payable (12+13)			32906.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			32906.00
Verification			
I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

,, ,

4) Name, designation and PAN of employee :

Mr/Ms: Kashinath Dhondiba Kachare , Desig.: Technician Gr.III , Emp #: 00014067 , PAN: AIYPK0135C

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 : **697874.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	51612.15	1752.00	49860.15
2	Cars/Other automotive	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	51612.15	1752.00	49860.15
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	26616.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	10272.00
(c) Total tax paid	36888.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	486573.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		486573.00	
2. Less: Allowance to the extent exempt u/s 10		1104.00	
Conveyance Exemption	1104.00		
3. Balance(1-2)		485469.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			482969.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			482969.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		48142.00	48142.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			48642.00
11. Total Income (8-10)			434330.00
12. Tax on total income			9216.50
13. Education cess @ 3 % (on tax computed at S.No.12)			276.50
14. Tax Payable (12+13)			9493.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			9493.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Kashinath Manaji Shelkande , Desig.: Technician Gr.IV , Emp #: 00014069 , PAN: DVFPS1983F

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 : **482969.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	9493.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	9493.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	1049154.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		1049154.00	
2. Less: Allowance to the extent exempt u/s 10		0.00	
3. Balance(1-2)		1049154.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			1046654.00
7. Add: Any other income reported by the employee		-200000.00	
Deductions u/s 24 - Interest -200000.00			
8. Gross total income (6+7)			846654.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		106551.00	
ii) Repayment of Housing loan		86501.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			696154.00
12. Tax on total income			51730.80
13. Education cess @ 3 % (on tax computed at S.No.12)			1551.92
14. Tax Payable (12+13)			53283.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			53283.00
Verification			
I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

,, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Sagar Babasaheb Chirke , Desig.: Addl Exe.Engineer(Trans) , Emp #: 00014073 , PAN: AHCPC3964E

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 : **1046654.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	53283.00
(b) Tax paid by employer on behalf of the employee under section192(1A)	0.00
(c) Total tax paid	53283.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	456908.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		456908.00	
2. Less: Allowance to the extent exempt u/s 10		3900.00	
Conveyance Exemption 1500.00			
CEA Exemption 2400.00			
3. Balance(1-2)		453008.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			450508.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			450508.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		101638.00	
ii) Payment towards Life Insurance Policy		33616.00	135254.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			135754.00
11. Total Income (8-10)			314754.00
12. Tax on total income			737.70
13. Education cess @ 3 % (on tax computed at S.No.12)			22.13
14. Tax Payable (12+13)			760.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			760.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

''''

4) Name, designation and PAN of employee :

Mr/Ms: Maya Baliram Sonkamble , Desig.: Technician Gr.III (against , Emp #: 00014075 , PAN: DBFPS8917D

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 : **450508.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	1872.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	1872.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	417911.70		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	29639.33		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		447551.03	
2. Less: Allowance to the extent exempt u/s 10		1450.00	
Conveyance Exemption 1450.00			
3. Balance(1-2)		446101.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			443601.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			443601.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		47440.00	
ii) Payment towards Life Insurance Policy		12130.00	
iii) Contribution to Public Provident Fund		10000.00	69570.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			70070.00
11. Total Income (8-10)			373531.00
12. Tax on total income			6176.55
13. Education cess @ 3 % (on tax computed at S.No.12)			185.30
14. Tax Payable (12+13)			6362.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			6362.00
Verification			
I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Vikas Sudas Sarje , Desig.: Technician Gr.III , Emp #: 00014085 , PAN: CXOPS6615L

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 : **413961.70**
(other than from perquisites)

7) Financial year : **2017-2018**

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	30767.33	1128.00	29639.33
2	Cars/Other automotive	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	30767.33	1128.00	29639.33
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	116.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	6362.00
(c) Total tax paid	6478.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)			
Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	1074786.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		1074786.00	
2. Less: Allowance to the extent exempt u/s 10		4582.00	
Conveyance Exemption 4582.00			
3. Balance(1-2)		1070204.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			1067704.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			1067704.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		254092.00	
ii) Payment towards Life Insurance Policy		19552.00	
iii) Contribution to Public Provident Fund		5000.00	
iv) Depst under Post Office Savings Bank(Cumulative Ti		3696.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	12427.00	12427.00	12427.00
10. Aggregate of deductible amount under Chapter VIA			162427.00
11. Total Income (8-10)			905280.00
12. Tax on total income			93556.00
13. Education cess @ 3 % (on tax computed at S.No.12)			2806.68
14. Tax Payable (12+13)			96363.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			96363.00
Verification I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Jayshree Mohan Wanzare , Desig.: Typist_S , Emp #: 00014092 , PAN: AACPW3449D

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 : **1067704.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	96363.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	96363.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	945028.00		
(b) Value of perquisites u/s 17(2)			
(as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3)			
(as per Form No.12BA, wherever applicable)	0.00		
(d) Total		945028.00	
2. Less: Allowance to the extent exempt u/s 10		7091.00	
Conveyance Exemption	4691.00		
CEA Exemption	2400.00		
3. Balance(1-2)		937937.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			935437.00
7. Add: Any other income reported by the employee		-10457.00	
Deductions u/s 24 - Interest	-10457.00		
8. Gross total income (6+7)			924980.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		100237.00	
ii) Repayment of Housing loan		5214.00	
iii) Section 80C - Sukanya Samriddhi Scheme		4950.00	110401.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
(a) 80D(01)	Gross amount	Qualifying amount	Deductible amount
	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			110901.00
11. Total Income (8-10)			814080.00
12. Tax on total income			75316.00
13. Education cess @ 3 % (on tax computed at S.No.12)			2259.48
14. Tax Payable (12+13)			77576.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			77576.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

‘ ‘ ‘

4) Name, designation and PAN of employee :

Mr/Ms: Babasaheb Bhaskar Deshmukh , Desig.: Upper Division Clerk(HR) , Emp #: 00014095 , PAN: AHJPD2621C

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 : **935437.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	77576.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	77576.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	1220503.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		1220503.00	
2. Less: Allowance to the extent exempt u/s 10		1500.00	
Conveyance Exemption 1500.00			
3. Balance(1-2)		1219003.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			1216503.00
7. Add: Any other income reported by the employee		-155375.00	
Deductions u/s 24 - Interest -155375.00			
8. Gross total income (6+7)			1061128.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		159246.00	
ii) Repayment of Housing loan		79453.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			910630.00
12. Tax on total income			94626.00
13. Education cess @ 3 % (on tax computed at S.No.12)			2838.78
14. Tax Payable (12+13)			97465.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			97465.00
Verification			
I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

,, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Vijaya Sidhalinga Sankh , Desig.: Addl Executive Engineer(T , Emp #: 00014102 , PAN: AFPPD7242B

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 : **1216503.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	108036.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	108036.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	966489.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		966489.00	
2. Less: Allowance to the extent exempt u/s 10		1500.00	
Conveyance Exemption 1500.00			
3. Balance(1-2)		964989.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			962489.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			962489.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		109441.00	
ii) Payment towards Life Insurance Policy		30193.00	
iii) Subscription to notified mutual fund		36000.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			811990.00
12. Tax on total income			74898.00
13. Education cess @ 3 % (on tax computed at S.No.12)			2246.94
14. Tax Payable (12+13)			77145.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			77145.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

''''

4) Name, designation and PAN of employee :

Mr/Ms: Nisha Nitin Agrawal , Desig.: Dy.Executive Engineer(Tra , Emp #: 00014106 , PAN: AMIPG2664G

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 : **962489.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	77145.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	77145.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	563498.05		
(b) Value of perquisites u/s 17(2)			
(as per Form No.12BA, wherever applicable)	91476.75		
(c) Profits in lieu of salary under section 17(3)			
(as per Form No.12BA, wherever applicable)	0.00		
(d) Total		654974.80	
2. Less: Allowance to the extent exempt u/s 10		6299.03	
Conveyance Exemption	4370.00		
CEA Exemption	1929.03		
3. Balance(1-2)		648676.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			646176.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			646176.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		177954.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
(a) 80D(01)	Gross amount	Qualifying amount	Deductible amount
	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			495680.00
12. Tax on total income			12284.00
13. Education cess @ 3 % (on tax computed at S.No.12)			368.52
14. Tax Payable (12+13)			12653.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			12653.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

,, ,

4) Name, designation and PAN of employee :

Mr/Ms: Satyawar Murlidhar Dalvi , Desig.: Vehicle Driver_S , Emp #: 00014134 , PAN: AFJPD0296H

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 : **554699.02**
(other than from perquisites)

7) Financial year : **2017-2018**

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	92616.75	1140.00	91476.75
2	Cars/Other automotive	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	92616.75	1140.00	91476.75
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	15397.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	9862.00
(c) Total tax paid	25259.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	1053007.40		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	152954.10		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		1205961.50	
2. Less: Allowance to the extent exempt u/s 10		0.00	
3. Balance(1-2)		1205962.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			1203462.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			1203462.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		124740.00	
ii) Payment towards Life Insurance Policy		15528.00	140268.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			140768.00
11. Total Income (8-10)			1062694.00
12. Tax on total income			131308.20
13. Education cess @ 3 % (on tax computed at S.No.12)			3939.25
14. Tax Payable (12+13)			135248.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			135248.00
Verification			
I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

''''

4) Name, designation and PAN of employee :

Mr/Ms: Amit Ashok Gaikwad , Desig.: Addl Executive Engineer(T , Emp #: 00014141 , PAN: AMMPG6451D

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 : **1050507.40**
(other than from perquisites)

7) Financial year : **2017-2018**

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	154550.10	1596.00	152954.10
2	Cars/Other automotive	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	154550.10	1596.00	152954.10
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	97281.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	37967.00
(c) Total tax paid	135248.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	1056727.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		1056727.00	
2. Less: Allowance to the extent exempt u/s 10		0.00	
3. Balance(1-2)		1056727.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			1054227.00
7. Add: Any other income reported by the employee		-200000.00	
Deductions u/s 24 - Interest -200000.00			
8. Gross total income (6+7)			854227.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		119969.00	
ii) Payment towards Life Insurance Policy		19971.00	
iii) Repayment of Housing loan		76287.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			703730.00
12. Tax on total income			53246.00
13. Education cess @ 3 % (on tax computed at S.No.12)			1597.38
14. Tax Payable (12+13)			54844.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			54844.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Somnath Annappa Allimore , Desig.: Addl Executive Engineer(T , Emp #: 00014475 , PAN: AVWPA7593H

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 : **1054227.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	54844.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	54844.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	837784.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		837784.00	
2. Less: Allowance to the extent exempt u/s 10		19755.00	
Conveyance Exemption 19755.00			
3. Balance(1-2)		818029.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	0.00		
5. Aggregate of 4(a) and (b)		0.00	
6. Income chargeable under the head 'salaries' (3-5)			818029.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			818029.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		138035.00	
ii) Payment towards Life Insurance Policy		7680.00	145715.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
(b) 80U(01)	75000.00	75000.00	75000.00
10. Aggregate of deductible amount under Chapter VIA			221215.00
11. Total Income (8-10)			596814.00
12. Tax on total income			31862.80
13. Education cess @ 3 % (on tax computed at S.No.12)			955.88
14. Tax Payable (12+13)			32819.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			32819.00
Verification			
I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Sitaram Dhondiba Masal , Desig.: Asstt.Acctt./Auditor , Emp #: 00015031 , PAN: AXDPM1328F

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 : **818029.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	32819.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	32819.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	1329306.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		1329306.00	
2. Less: Allowance to the extent exempt u/s 10		0.00	
3. Balance(1-2)		1329306.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			1326806.00
7. Add: Any other income reported by the employee		-84338.00	
Deductions u/s 24 - Interest	-84338.00		
8. Gross total income (6+7)			1242468.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		134495.00	
ii) Payment towards Life Insurance Policy		48084.00	
iii) Repayment of Housing loan		88315.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	27391.00	25000.00	25000.00
10. Aggregate of deductible amount under Chapter VIA			175000.00
11. Total Income (8-10)			1067470.00
12. Tax on total income			132741.00
13. Education cess @ 3 % (on tax computed at S.No.12)			3982.23
14. Tax Payable (12+13)			136724.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			136724.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

,, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Baburao Mahadeo Singnath , Desig.: Addl Executive Engineer(T , Emp #: 00015473 , PAN: ACVPS9077Q

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 : **1326806.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	136724.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	136724.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	1090791.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		1090791.00	
2. Less: Allowance to the extent exempt u/s 10		0.00	
3. Balance(1-2)		1090791.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			1088291.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			1088291.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		133350.00	
ii) Payment towards Life Insurance Policy		19932.00	
iii) Tuition fee - child 1		12000.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			937791.00
12. Tax on total income			100058.20
13. Education cess @ 3 % (on tax computed at S.No.12)			3001.75
14. Tax Payable (12+13)			103060.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			103060.00
Verification			
I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

,, ,

4) Name, designation and PAN of employee :

Mr/Ms: Sanjay Sopanrao Malshikare , Desig.: Addl Executive Engineer(T , Emp #: 00015640 , PAN: ALNPM7506M

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 : **1088291.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	103060.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	103060.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	962596.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		962596.00	
2. Less: Allowance to the extent exempt u/s 10		12364.00	
Conveyance Exemption 12364.00			
3. Balance(1-2)		950232.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			947732.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			947732.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		109788.00	
ii) Payment towards Life Insurance Policy		63503.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			797232.00
12. Tax on total income			71946.40
13. Education cess @ 3 % (on tax computed at S.No.12)			2158.39
14. Tax Payable (12+13)			74105.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			74105.00
Verification			
I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

,, ,

4) Name, designation and PAN of employee :

Mr/Ms: Sanjay Narsing Bhole , Desig.: Manager (F&A) , Emp #: 00015716 , PAN: AFGPB5348M

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 : **947732.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	74105.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	74105.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)			
Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	949505.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		949505.00	
2. Less: Allowance to the extent exempt u/s 10		4518.00	
Conveyance Exemption 4518.00			
3. Balance(1-2)		944987.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			942487.00
7. Add: Any other income reported by the employee		-167914.00	
Deductions u/s 24 - Interest -167914.00			
8. Gross total income (6+7)			774573.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		120853.00	
ii) Payment towards Life Insurance Policy		34248.00	
iii) Repayment of Housing loan		101174.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			624073.00
12. Tax on total income			37314.60
13. Education cess @ 3 % (on tax computed at S.No.12)			1119.44
14. Tax Payable (12+13)			38435.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			38435.00
Verification I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Sardar Baliram Rathod , Desig.: Surveyor Gr.II , Emp #: 00021597 , PAN: AIBPR6588B

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 : **942487.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	38435.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	38435.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	462624.50		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	10758.35		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		473382.85	
2. Less: Allowance to the extent exempt u/s 10		2386.00	
Conveyance Exemption 2386.00			
3. Balance(1-2)		470997.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			468497.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			468497.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		44941.00	
ii) Contribution to notified annuity plan of LIC		12888.00	57829.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
(a) 80D(01)	Gross amount 500.00	Qualifying amount 500.00	Deductible amount 500.00
10. Aggregate of deductible amount under Chapter VIA			58329.00
11. Total Income (8-10)			410170.00
12. Tax on total income			8008.50
13. Education cess @ 3 % (on tax computed at S.No.12)			240.26
14. Tax Payable (12+13)			8249.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			8249.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

,, ,

4) Name, designation and PAN of employee :

Mr/Ms: Dipak Ramesh Gaikwad , Desig.: Lower Division Clerk(F&A) , Emp #: 00023353 , PAN: ASLPG5546L

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 : **457738.50**
(other than from perquisites)

7) Financial year : **2017-2018**

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	11195.96	437.61	10758.35
2	Cars/Other automotive	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	11195.96	437.61	10758.35
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	2545.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	5704.00
(c) Total tax paid	8249.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	464311.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		464311.00	
2. Less: Allowance to the extent exempt u/s 10		4665.00	
Conveyance Exemption 4665.00			
3. Balance(1-2)		459646.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			457146.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			457146.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		46494.00	
ii) Payment towards Life Insurance Policy		23418.00	69912.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			70412.00
11. Total Income (8-10)			386734.00
12. Tax on total income			6836.70
13. Education cess @ 3 % (on tax computed at S.No.12)			205.10
14. Tax Payable (12+13)			7042.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			7042.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

''''

4) Name, designation and PAN of employee :

Mr/Ms: Arun Laxman Kamble , Desig.: Lower Division Clerk(HR) , Emp #: 00023416 , PAN: BIZPK0006J

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 : **457146.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	7042.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	7042.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	373986.38		
(b) Value of perquisites u/s 17(2)			
(as per Form No.12BA, wherever applicable)	25744.65		
(c) Profits in lieu of salary under section 17(3)			
(as per Form No.12BA, wherever applicable)	0.00		
(d) Total		399731.03	
2. Less: Allowance to the extent exempt u/s 10		1385.00	
Conveyance Exemption	1385.00		
3. Balance(1-2)		398346.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			395846.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			395846.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		41892.00	
ii) Payment towards Life Insurance Policy		11136.00	53028.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
(a) 80D(01)	Gross amount	Qualifying amount	Deductible amount
	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			53528.00
11. Total Income (8-10)			342320.00
12. Tax on total income			2116.00
13. Education cess @ 3 % (on tax computed at S.No.12)			63.48
14. Tax Payable (12+13)			2180.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			2180.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

,, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Devkinandan Ramdatt Bhatt , Desig.: Lower Division Clerk(F&A) , Emp #: 00023429 , PAN: BCYPB4931N

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 : **370101.38**
(other than from perquisites)

7) Financial year : **2017-2018**

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	27340.65	1596.00	25744.65
2	Cars/Other automotive	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	27340.65	1596.00	25744.65
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	1346.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	1326.00
(c) Total tax paid	2672.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	869056.00		
(b) Value of perquisites u/s 17(2)			
(as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3)			
(as per Form No.12BA, wherever applicable)	0.00		
(d) Total		869056.00	
2. Less: Allowance to the extent exempt u/s 10		19040.00	
Conveyance Exemption	19040.00		
3. Balance(1-2)		850016.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			847516.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			847516.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		85934.00	
ii) Payment towards Life Insurance Policy		21626.00	107560.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
(a) 80D(01)	Gross amount	Qualifying amount	Deductible amount
	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			108060.00
11. Total Income (8-10)			739460.00
12. Tax on total income			60392.00
13. Education cess @ 3 % (on tax computed at S.No.12)			1811.76
14. Tax Payable (12+13)			62204.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			62204.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Prashant Ramkrishna Datere , Desig.: Assistant Engineer(Trans) , Emp #: 00023990 , PAN: AKXPD1541Q

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 : **847516.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	62204.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	62204.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	835906.00		
(b) Value of perquisites u/s 17(2)			
(as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3)			
(as per Form No.12BA, wherever applicable)	0.00		
(d) Total		835906.00	
2. Less: Allowance to the extent exempt u/s 10		11478.00	
Conveyance Exemption	11478.00		
3. Balance(1-2)		824428.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			821928.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			821928.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		121449.00	
ii) Payment towards Life Insurance Policy		12252.00	
iii) Repayment of Housing loan		162360.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
(a) 80D(01)	Gross amount	Qualifying amount	Deductible amount
	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			671430.00
12. Tax on total income			46786.00
13. Education cess @ 3 % (on tax computed at S.No.12)			1403.58
14. Tax Payable (12+13)			48190.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			48190.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

,, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Amol Suresh Bakale , Desig.: Assistant Engineer(Trans) , Emp #: 00023991 , PAN: AUKPB9301M

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 : **821928.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	48190.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	48190.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)			
Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	478270.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		478270.00	
2. Less: Allowance to the extent exempt u/s 10		4860.00	
Conveyance Exemption 4860.00			
3. Balance(1-2)		473410.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			470910.00
7. Add: Any other income reported by the employee		-103216.00	
Deductions u/s 24 - Interest -103216.00			
8. Gross total income (6+7)			367694.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		40670.00	
ii) Payment towards Life Insurance Policy		16724.00	
iii) Repayment of Housing loan		15428.00	72822.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			73322.00
11. Total Income (8-10)			294372.00
12. Tax on total income			0.00
13. Education cess @ 3 % (on tax computed at S.No.12)			0.00
14. Tax Payable (12+13)			0.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			0.00
Verification I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

,, ,

4) Name, designation and PAN of employee :

Mr/Ms: Bharat Martand Erande , Desig.: Technician Gr.III , Emp #: 00023992 , PAN: ABEPE7545H

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 : **470910.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	324.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	324.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	842880.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		842880.00	
2. Less: Allowance to the extent exempt u/s 10		1500.00	
Conveyance Exemption 1500.00			
3. Balance(1-2)		841380.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			838880.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			838880.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		79840.00	
ii) Payment towards Life Insurance Policy		43308.00	
iii) Contribution to Public Provident Fund		28000.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
(a) 80D(01)	Gross amount 500.00	Qualifying amount 500.00	Deductible amount 500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			688380.00
12. Tax on total income			50176.00
13. Education cess @ 3 % (on tax computed at S.No.12)			1505.28
14. Tax Payable (12+13)			51682.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			51682.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Dipali Ram Late , Desig.: Assistant Engineer(Trans) , Emp #: 00024077 , PAN: AGMPL8218K

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 : **838880.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	51682.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	51682.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	763667.00		
(b) Value of perquisites u/s 17(2)			
(as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3)			
(as per Form No.12BA, wherever applicable)	0.00		
(d) Total		763667.00	
2. Less: Allowance to the extent exempt u/s 10		1463.00	
Conveyance Exemption	1463.00		
3. Balance(1-2)		762204.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			759704.00
7. Add: Any other income reported by the employee		-200000.00	
Deductions u/s 24 - Interest	-200000.00		
8. Gross total income (6+7)			559704.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		118474.00	
ii) Payment towards Life Insurance Policy		63542.00	
iii) Repayment of Housing loan		56451.00	
iv) Tuition fee - child 1		15750.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
(a) 80D(01)	Gross amount	Qualifying amount	Deductible amount
	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			409204.00
12. Tax on total income			7960.20
13. Education cess @ 3 % (on tax computed at S.No.12)			238.81
14. Tax Payable (12+13)			8200.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			8200.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

,, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Swapnali Mahesh Bhosale , Desig.: Assistant Engineer(Trans) , Emp #: 00024121 , PAN: AVYPD3347E

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 : **759704.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	11824.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	11824.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	840014.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		840014.00	
2. Less: Allowance to the extent exempt u/s 10		1475.00	
Conveyance Exemption 1475.00			
3. Balance(1-2)		838539.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			836039.00
7. Add: Any other income reported by the employee		-122447.00	
Deductions u/s 24 - Interest -122447.00			
8. Gross total income (6+7)			713592.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		102146.00	
ii) Payment towards Life Insurance Policy		50800.00	
iii) Repayment of Housing loan		17833.00	
iv) Subscription to notified mutual fund		20376.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	6700.00	6700.00	6700.00
10. Aggregate of deductible amount under Chapter VI-A			156700.00
11. Total Income (8-10)			556892.00
12. Tax on total income			23878.40
13. Education cess @ 3 % (on tax computed at S.No.12)			716.35
14. Tax Payable (12+13)			24595.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			24595.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Nitin Bharat Shinde , Desig.: Assistant Engineer(Civil) , Emp #: 00024281 , PAN: DPQPS9191C

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 : **836039.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	33326.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	33326.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	844659.00		
(b) Value of perquisites u/s 17(2)			
(as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3)			
(as per Form No.12BA, wherever applicable)	0.00		
(d) Total		844659.00	
2. Less: Allowance to the extent exempt u/s 10		1419.00	
Conveyance Exemption	1419.00		
3. Balance(1-2)		843240.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			840740.00
7. Add: Any other income reported by the employee		-108814.00	
Deductions u/s 24 - Interest	-108814.00		
8. Gross total income (6+7)			731926.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		168440.00	
ii) Repayment of Housing loan		49399.00	
iii) Tuition fee - child 1		50000.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
(a) 80D(01)	Gross amount	Qualifying amount	Deductible amount
	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			581430.00
12. Tax on total income			28786.00
13. Education cess @ 3 % (on tax computed at S.No.12)			863.58
14. Tax Payable (12+13)			29650.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			29650.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

,, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Sweta Sandip Chitalkar , Desig.: Dy.Executive Engineer(Civ , Emp #: 00024387 , PAN: AKYPT6021E

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 : **840740.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	29650.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	29650.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	398244.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		398244.00	
2. Less: Allowance to the extent exempt u/s 10		6060.00	
Conveyance Exemption 4860.00			
CEA Exemption 1200.00			
3. Balance(1-2)		392184.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			389684.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			389684.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		37822.00	
ii) Payment towards Life Insurance Policy		111529.00	
iii) Contribution to Public Provident Fund		2000.00	
iv) Tuition fee - child 1		20000.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			239184.00
12. Tax on total income			0.00
13. Education cess @ 3 % (on tax computed at S.No.12)			0.00
14. Tax Payable (12+13)			0.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			0.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

,, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Sagar Pandurang Thorave , Desig.: Vehicle Cleaner_S , Emp #: 00024412 , PAN: AGUPT2950N

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 : **389684.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

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

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	262858.00		
(b) Value of perquisites u/s 17(2)			
(as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3)			
(as per Form No.12BA, wherever applicable)	0.00		
(d) Total		262858.00	
2. Less: Allowance to the extent exempt u/s 10		2523.00	
Conveyance Exemption	873.00		
CEA Exemption	1650.00		
3. Balance(1-2)		260335.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	1900.00		
5. Aggregate of 4(a) and (b)		1900.00	
6. Income chargeable under the head 'salaries' (3-5)			258435.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			258435.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		24187.00	24187.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
(a) 80D(01)	Gross amount	Qualifying amount	Deductible amount
	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			24687.00
11. Total Income (8-10)			233750.00
12. Tax on total income			0.00
13. Education cess @ 3 % (on tax computed at S.No.12)			0.00
14. Tax Payable (12+13)			0.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			0.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

,, ,

4) Name, designation and PAN of employee :

Mr/Ms: Hemant Harising Karote , Desig.: Vehicle Cleaner_S , Emp #: 00024413 , PAN: CUNPK9195F

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 : **258435.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	159.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	159.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	713650.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		713650.00	
2. Less: Allowance to the extent exempt u/s 10		1393.00	
Conveyance Exemption 1393.00			
3. Balance(1-2)		712257.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			709757.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			709757.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		72158.00	
ii) Payment towards Life Insurance Policy		53472.00	
iii) Contribution to Public Provident Fund		60000.00	150000.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
(a) 80D(01)	Gross amount 500.00	Qualifying amount 500.00	Deductible amount 500.00
10. Aggregate of deductible amount under Chapter VIA			150500.00
11. Total Income (8-10)			559260.00
12. Tax on total income			24352.00
13. Education cess @ 3 % (on tax computed at S.No.12)			730.56
14. Tax Payable (12+13)			25083.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			25083.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Dhruv Nitin Apte , Desig.: Assistant Engineer(Trans) , Emp #: 00024759 , PAN: AXNPA0205F

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 : **709757.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	25083.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	25083.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	629585.73		
(b) Value of perquisites u/s 17(2)			
(as per Form No.12BA, wherever applicable)	45036.00		
(c) Profits in lieu of salary under section 17(3)			
(as per Form No.12BA, wherever applicable)	0.00		
(d) Total		674621.73	
2. Less: Allowance to the extent exempt u/s 10		1456.00	
Conveyance Exemption	1456.00		
3. Balance(1-2)		673166.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			670666.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			670666.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		72158.00	
ii) Payment towards Life Insurance Policy		12130.00	
iii) Contribution to Public Provident Fund		25000.00	109288.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
(a) 80D(01)	Gross amount	Qualifying amount	Deductible amount
	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			109788.00
11. Total Income (8-10)			560880.00
12. Tax on total income			24676.00
13. Education cess @ 3 % (on tax computed at S.No.12)			740.28
14. Tax Payable (12+13)			25417.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			25417.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

, , ,

4) Name, designation and PAN of employee :

Mr/Ms: Vishal Balu Gaikwad , Desig.: Assistant Engineer(Trans) , Emp #: 00024774 , PAN: ARNPG2126K

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 : **625629.73**
(other than from perquisites)

7) Financial year : **2017-2018**

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	46092.00	1056.00	45036.00
2	Cars/Other automotive	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	46092.00	1056.00	45036.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	17620.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	9278.00
(c) Total tax paid	26898.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	720290.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		720290.00	
2. Less: Allowance to the extent exempt u/s 10		12636.00	
Conveyance Exemption	12636.00		
3. Balance(1-2)		707654.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	
6. Income chargeable under the head 'salaries' (3-5)			705154.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			705154.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		71675.00	
ii) Payment towards Life Insurance Policy		39084.00	
iii) Contribution to Public Provident Fund		35000.00	145759.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
(a) 80D(01)	Gross amount 500.00	Qualifying amount 500.00	Deductible amount 500.00
10. Aggregate of deductible amount under Chapter VIA			146259.00
11. Total Income (8-10)			558900.00
12. Tax on total income			24280.00
13. Education cess @ 3 % (on tax computed at S.No.12)			728.40
14. Tax Payable (12+13)			25009.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			25009.00

Verification

I, **SANJAYKUMAR SHANKARRAO GEDAM**, son/daughter of **SHANKARRAO** working in the capacity of **EXECUTIVE ENGINEER** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

‘ ‘ ‘

4) Name, designation and PAN of employee :

Mr/Ms: Rahul Dilip Babar , Desig.: Assistant Engineer(Trans) , Emp #: 00025010 , PAN: BZLPB4251M

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 : **705154.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	25009.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	25009.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	476814.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		476814.00	
2. Less: Allowance to the extent exempt u/s 10		1117.00	
Conveyance Exemption 1117.00			
3. Balance(1-2)		475697.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	1900.00		
5. Aggregate of 4(a) and (b)		1900.00	
6. Income chargeable under the head 'salaries' (3-5)			473797.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			473797.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		48411.00	48411.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			48911.00
11. Total Income (8-10)			424890.00
12. Tax on total income			8744.50
13. Education cess @ 3 % (on tax computed at S.No.12)			262.34
14. Tax Payable (12+13)			9007.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			9007.00
Verification			
I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assesment Range of the employer :

, , , ,

4) Name, designation and PAN of employee :

Mr/Ms: Rohini Pandurang Jadhav , Desig.: Assistant Engineer(Trans) , Emp #: 00025542 , PAN: BALPJ9445G

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 : **473797.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	9007.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	9007.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	126083.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		126083.00	
2. Less: Allowance to the extent exempt u/s 10		546.00	
Conveyance Exemption 546.00			
3. Balance(1-2)		125537.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	1100.00		
5. Aggregate of 4(a) and (b)		1100.00	
6. Income chargeable under the head 'salaries' (3-5)			124437.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			124437.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		12986.00	12986.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			13486.00
11. Total Income (8-10)			110951.00
12. Tax on total income			0.00
13. Education cess @ 3 % (on tax computed at S.No.12)			0.00
14. Tax Payable (12+13)			0.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			0.00
Verification			
I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

, , , ,

4) Name, designation and PAN of employee :

Mr/Ms: Devidas Subhash Kumavat , Desig.: Technician Gr.IV , Emp #: 00025893 , PAN: DIPPK3354D

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 : **124437.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

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

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	76428.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		76428.00	
2. Less: Allowance to the extent exempt u/s 10		359.00	
Conveyance Exemption 359.00			
3. Balance(1-2)		76069.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	700.00		
5. Aggregate of 4(a) and (b)		700.00	
6. Income chargeable under the head 'salaries' (3-5)			75369.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			75369.00
9. Deductions under chapter VI-A		Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C			
i) Employee Provident Fund		8563.00	8563.00
(b) section 80CCC		0.00	0.00
(c) section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
(a) 80D(01)	500.00	500.00	500.00
10. Aggregate of deductible amount under Chapter VIA			9063.00
11. Total Income (8-10)			66310.00
12. Tax on total income			0.00
13. Education cess @ 3 % (on tax computed at S.No.12)			0.00
14. Tax Payable (12+13)			0.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			0.00
Verification			
I, SANJAYKUMAR SHANKARRAO GEDAM , son/daughter of SHANKARRAO working in the capacity of EXECUTIVE ENGINEER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place			
Date	11.04.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER		Full Name: SANJAYKUMAR SHANKARRAO GEDAM	

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 :

MAHATRANSCO Maharashtra State Elec Trans Co. Ltd. , - ,

2) TAN: **S-0002-AS(1234)**

3) TDS Assessment Range of the employer :

''''

4) Name, designation and PAN of employee :

Mr/Ms: Umesh Dilip Gaikwad , Desig.: Technician Gr.IV , Emp #: 00026138 , PAN: BCBPG5896A

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 : **75369.00**
(other than from perquisites)

7) Financial year : **2017-2018**

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	0.00	0.00	0.00
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	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

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

DECLARATION BY EMPLOYER

I, **SANJAYKUMAR SHANKARRAO GEDAM** son/daughter of **SHANKARRAO** working as **EXECUTIVE ENGINEER** (designation) do hereby declare on behalf of **MAHATRANSCO Maharashtra State Elec Trans Co. Ltd.** (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 the person responsible
for deduction of tax

Place:

Full Name : **SANJAYKUMAR SHANKARRAO GEDAM**

Date : **11.04.2018**

Designation : **EXECUTIVE ENGINEER**