



BANK OF MAHARASHTRA

Bank of Maharashtra
One Family - One Bank**Your CBDT Payment is successful !****Direct Taxes payment Acknowledgement**

TAN	PNEM07924A
CUSTOMER NAME	MAJOR SUBSTATION DIVISION
ChallanNo	281
Basic Tax	Rs. 91106
Surcharge	Rs. 0
Education Cess	Rs. 0
Penalty	Rs. 0
Interest	Rs. 0
Other	Rs. 0
Fee under Sec 234E	Rs. 0
Total Amount	Rs. 91106
Amount in words	Rupees Ninety One Thousand One Hundred and Six Only
Transaction Date	30/01/2018
Major Head	0020 - COMPANY DEDUCTEES
Major Head Desc	COMPANY DEDUCTEES
Minor Head	200 - TDS/TCS Payable by Taxpayer
Minor Head Desc	TDS/TCS Payable by Taxpayer
Nature Of Payment	92B - Payment of Employees other than Govt. Employees
Assessment Year	2018-19
CIN NO	02314333001201861298
BSR Code	0231433
Date of Tender	30/01/2018
Challan Sr No	61298
Debit Account	CurrentAccount-20076104854
Branch ID	00043
Branch Name	PUNE SHIVAJINAGAR

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Bank of Maharashtra
One Family - One Bank

Your CBDT Payment is successful !

Direct Taxes payment Acknowledgement

TAN	PNEM07924A
CUSTOMER NAME	MAJOR SUBSTATION DIVISION
ChallanNo	281
Basic Tax	Rs. 107086
Surcharge	Rs. 0
Education Cess	Rs. 0
Penalty	Rs. 0
Interest	Rs. 0
Other	Rs. 0
Fee under Sec 234E	Rs. 0
Total Amount	Rs. 107086
Amount in words	Rupees One Lakh Seven Thousand Eighty Six Only
Transaction Date	28/02/2018
Major Head	0020 - COMPANY DEDUCTEES
Major Head Desc	COMPANY DEDUCTEES
Minor Head	200 - TDS/TCS Payable by Taxpayer
Minor Head Desc	TDS/TCS Payable by Taxpayer
Nature Of Payment	92B - Payment of Employees other than Govt. Employees
Assessment Year	2018-19
CIN NO	02314332802201813871
BSR Code	0231433
Date of Tender	28/02/2018
Challan Sr No	13871
Debit Account	CurrentAccount-20076104854
Branch ID	00043
Branch Name	PUNE SHIVAJINAGAR

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Employees T T Feb-18



बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

Acknowledgement Receipt - Direct Tax Payment

TAN	:	PNEM07924A
CUSTOMER NAME	:	MAXXX XXXXXXXXXXXX XXXXXXON
Address	:	925 3rd Floor Adminstrative Building Juna Bazar Road Kasba Peth Pune MAHARASHTRA 411011
ChallanNo	:	281
Basic Tax	:	Rs. 120204
Surcharge	:	Rs. 0
Education Cess	:	Rs. 0
Penalty	:	Rs. 0
Interest	:	Rs. 0
Other	:	Rs. 0
Fee under Sec 234E	:	Rs. 0
Total Amount	:	Rs. 120204
Amount in words	:	Rupees One Lakh Twenty Thousand Two Hundred and Four Only
Transaction Date	:	28/03/2018
Major Head	:	0020-COMPANY DEDUCTEES
Major Head Desc	:	COMPANY DEDUCTEES
Minor Head	:	200-TDS/TCS Payable by Taxpayer
Minor Head Desc	:	TDS/TCS Payable by Taxpayer
Nature Of Payment	:	92B-Payment of Employees other than Govt. Employees
Assessment Year	:	2018-19
CIN NO	:	02314332803201808507
BSR Code	:	0231433
Date of Tender	:	28/03/2018
Challan Sr No	:	08507
Debit Account	:	CurrentAccount-20076104854
Branch ID	:	00043
Branch Name	:	PUNE SHIVAJINAGAR

Employee IT March 2018



Acknowledgement Receipt - Direct Tax Payment

TAN	:	PNEM07924A
CUSTOMER NAME	:	MAXXX XXXXXXXXXXXX XXXXXXON
Address	:	925 3rd Floor Adminstrative Building Juna Bazar Road Kasba Peth Pune MAHARASHTRA 411011
ChallanNo	:	281
Basic Tax	:	Rs. 72172
Surcharge	:	Rs. 0
Education Cess	:	Rs. 0
Penalty	:	Rs. 0
Interest	:	Rs. 0
Other	:	Rs. 0
Fee under Sec 234E	:	Rs. 0
Total Amount	:	Rs. 72172
Amount in words	:	Rupees Seventy Two Thousand One Hundred and Seventy Two Only
Transaction Date	:	28/03/2018
Major Head	:	0020-COMPANY DEDUCTEES
Major Head Desc	:	COMPANY DEDUCTEES
Minor Head	:	200-TDS/TCS Payable by Taxpayer
Minor Head Desc	:	TDS/TCS Payable by Taxpayer
Nature Of Payment	:	92B-Payment of Employees other than Govt. Employees
Assessment Year	:	2018-19
CIN NO	:	02314332803201809477
BSR Code	:	0231433
Date of Tender	:	28/03/2018
Challan Sr No	:	09477
Debit Account	:	CurrentAccount-20076104854
Branch ID	:	00043
Branch Name	:	PUNE SHIVAJINAGAR

Perquisites of Emplaye Income Tax

Sr.No.	SAP ID (a)	EMPLOYEE NAME (b)	DESIGN (c)	START DATE (d)	END DATE (e)	TAXABLE GROSS SALARY (f)	NON PERQ SALARY (Exmpt U/S 10) (g)	PERQ BASE SALARY (h) = f - g	Gross Perk Value (i) = h * 7.5 / 10/15%	QTR RENT (j)	PERQ VALUE (k) = i - j	Gross Total Income With Perq (l) = f + k	TOTAL Deduction (m)	TOTAL NET INCOME (n) = l - m	TOTAL TAX WITH PERQ (o)	GROSS INCOME W/O PERQ (p) = f	TOTAL Deduction (q) = m	TOTAL NET INCOME (r) = p - m	TOTAL TAX W/O PERQ (s)	TAX BORN BY EMPLR (t) = o - s	TAX PAID BY EMPLR (u)	BALANCE TAX(EMPLR) (v) = t - s
1	14050	S V Masekar	UDC-F&A	04/01/2017	03/31/2018	4,49,826	5,979	4,43,847	66,577	1,596	64,981	5,14,807	83,762	4,31,050	9,325	4,49,826	83,762	3,66,069	5,977	3,348	0	3,348
2	23353	D R Gaikwad	LDC-F&A	04/01/2017	07/09/2017	4,61,828	2,386	4,59,442	11,993	438	11,555	4,73,383	63,215	4,10,170	8,249	4,61,828	63,215	3,98,615	7,654	595	0	595
3	23429	D R Bhatt	LDC-F&A	04/01/2017	03/31/2018	3,73,529	1,385	3,72,144	27,798	1,596	26,202	3,99,734	57,413	3,42,320	2,180	3,73,529	57,413	3,16,118	830	1,350	0	1,350
4	14067	K D Kachare	TG-3	04/01/2017	03/31/2018	7,03,422	3,900	6,99,522	52,464	1,752	50,712	7,54,134	1,56,900	5,97,234	32,906	7,03,422	1,56,900	5,46,522	22,458	10,448	0	10,448
5	14134	S M Dalvi	Veh. Driver	04/01/2017	03/31/2018	6,65,498	6,299	6,59,199	62,612	1,140	61,472	6,54,975	1,59,299	4,95,680	2,553	6,65,498	1,59,299	5,06,203	7,941	4,772	0	4,772
6	14141	A A Gaikwad	AEE	04/01/2017	03/31/2018	10,50,050	0	10,50,050	1,57,508	1,596	1,55,912	12,05,962	1,43,268	10,62,694	1,35,248	10,50,050	1,43,268	9,06,782	96,672	38,576	0	38,576
7	14085	V S Sarje	TG-3	04/01/2017	03/31/2018	4,17,477	1,450	4,16,027	31,202	1,128	30,074	4,47,551	74,020	3,73,531	6,362	4,17,477	74,020	3,43,457	2,238	4,124	0	4,124
	24774	V B Gaikwad	AE	04/01/2017	03/31/2018	6,28,639	1,456	6,27,183	47,039	1,056	45,983	6,74,622	1,13,744	5,60,880	25,417	6,28,639	1,13,744	5,14,897	15,944	9,473	0	9,473
																				Total Rs.		92,620

634030


627731 94160


93020 727050

567751 15835 634030 159299

474231 11574 4258

4258


 Manager (F&A)
 M. S. E. T. Co. Ltd.
 BHV Projects Dn.I, Pune


 अ.उ.वा.प्र.वि.क.१, पुणे
 न.रा.वि.परिषद क. म.प.

कार्यकारी अधिकारी
 न.रा.वि.परिषद क. म.प.
 अ.उ.वा.प्र.वि.क.१, पुणे

67424
 72172