

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)	634030.00		
(b) Value of perquisites u/s 17(2)			
(as per Form No.12BA, wherever applicable)	93020.00		
(c) Profits in lieu of salary under section 17(3)			
(as per Form No.12BA, wherever applicable)	0.00		
(d) Total		727050.00	
2. Less: Allowance to the extent exempt u/s 10		6299.00	
Conveyance Exemption	4370.00		
CEA Exemption	1929.00		
3. Balance(1-2)		720751.00	
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)			718251.00
7. Add: Any other income reported by the employee		0.00	
8. Gross total income (6+7)			718251.00
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)			567750.00
12. Tax on total income			26050.00
13. Education cess @ 3 % ( on tax computed at S.No.12 )			781.50
14. Tax Payable (12+13)			26831.50
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			26831.50

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 : **634030.00**  
(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	<b>94160.00</b>	<b>1140.00</b>	<b>93020.00</b>
2	Cars/Other automotive	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
3	Sweeper, gardener, watchman or personal attendant	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
4	Gas, electricity, water	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5	Interest free or concessional loans	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
6	Holiday expenses	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
7	Free or concessional travel	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
8	Free meals	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
9	Free Education	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
10	Gifts, vouchers, etc.	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
11	Credit card expenses	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
12	Club expenses	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
13	Use of movable assets by employees	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
14	Transfer of assets to employees	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
15	Value of any other benefit /amenity/service/privilege	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
16	Stock options ( non-qualified options )	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
17	Other benefits or amenities	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
18	Total value of perquisites	<b>94160.00</b>	<b>1140.00</b>	<b>93020.00</b>
19	Total value of profits in lieu of salary as per section 17 (3)	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	<b>20547.00</b>
(b) Tax paid by employer on behalf of the employee under section 192(1A)	<b>4258.00</b>
(c) Total tax paid	<b>24805.00</b>
(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**