00014005/ABBPH0348A Subhadra Balkrishna Harpale

PART B (Annexure)					
Details of Salary paid and any other income and tax dedu	cted	INR	INR	INR	
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)(c) Profits in lieu of salary under section 17(3)		0.00			
(as per Form No.12BA, wherever applicable) (d) Total		0.00	749877.00		
2. Less: Allowance to the extent exempt u/s 10			1458.00		
Conveyance Exemption	1458.00				
3. Balance(1-2) 4. Deductions :			748419.00		
(a) Entertainment allowance		0.00			
(b) Tax on employment		2500.00	0500.00		
5. Aggregate of 4(a) and (b)			2500.00	745040.00	
6. Income chargeable under the head 'salaries' (3-5)			0.00	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(b) section 80CCC			28480.00 0.00	150000.00 0.00	
(c) section 80CCD			0.00	0.00	
Note: 1. Aggregate amount deductible under sections 80C, 80CCC 80CCD(1) shall not exceed one lakh and fifty thousand rupees.	and				
(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)				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					

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

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)(b) Tax paid by employer on behalf of the employee under section192(1A)

(c) Total tax paid

(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

32532.00

32532.00

0.00

Place: Full Name : SANJAYKUMAR SHANKARRAO GEDAM

00014009/AFDPC0745A Bhatusing Eknath Chavan

PART B (Annexure)				
Details of Salary paid and any other income and tax deduc	ted	INR	INR	INR
1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10 Conveyance Exemption 4	292.00 200.00	703106.00 0.00 0.00	703106.00 5492.00 697614.00	
 4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 	006.00	0.00 2500.00	2500.00 -35996.00	695114.00
Deductions u/s 24 - Interest 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD	996.00		Gross amount	659118.00 Deductible amount
 (a) section 80C i) Employee Provident Fund ii) Repayment of Housing loan (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC a 80CCD(1) shall not exceed one lakh and fifty thousand rupees. 	and		69758.00 9604.00 0.00 0.00	79362.00 0.00 0.00
 (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80D(01) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15) 		Gross amount 500.00	Qualifying amount 500.00	Deductible amount 500.00 79862.00 579260.00 850.56 29203.00 0.00 29203.00
Vei	rification	1		

Verification

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

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: 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	Nature of perquisites (see rule 3)	Value of perquisite as per rules (INR)	Amount, if any, recovered from the employee (INR)	Amount of perquisite chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 29203.00

(c) Total tax paid(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

00014013/AUBPS4552J Smita Sanjay Sankpal

PART B (Annexure)				
Details of Salary paid and any other income and tax deduc	ted	INR	INR	INR
1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10	597.00	684159.00 0.00 0.00	684159.00 4597.00 679562.00	
 4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 		0.00 2500.00	2500.00 0.00	677062.00
8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund iv) Depst under Post Office Savings Bank(Cumulative Ti v) Tuition fee - child 1			75706.00 16840.00 50000.00 11762.00 1000.00	677062.00 Deductible amount
 (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC a 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15) 	and	Gross amount 5692.00	0.00 0.00 Qualifying amount 5692.00	0.00 0.00 0.00 Deductible amount 5692.00 155692.00 521370.00 16774.00 503.22 17278.00 0.00 17278.00
Vei	rification			

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)
Docionation	S EVECUTIVE ENGINEED	Full Name: SAN IAVVI IMAD SHANKADDAG GEDAM

Designation: EXECUTIVE ENGINEER Full Name: SANJAYKUMAR SHANKARRAO GEDAM 00014013/AUBPS4552J Smita Sanjay Sankpal

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: 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)

2017-2018 7) Financial year:

8) Valuation of Perquisites

S.No	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A) 17278.00

(c) Total tax paid (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

0.00

Full Name: SANJAYKUMAR SHANKARRAO GEDAM Place:

00014014/ACRPT9301J Tulasa Laxman Todase

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) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3)	512643.00			
(as per Form No.12BA, wherever applicable) (d) Total	0.00	512643.00		
2. Less: Allowance to the extent exempt u/s 10		1500.00		
Conveyance Exemption 1500.0 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance	0.00	511143.00		
 (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 	2500.00	2500.00 -47756.00	508643.00	
Deductions u/s 24 - Interest 8. Gross total income (6+7) 9. Deductions under chapter VI-A	00	Gross amount	460887.00 Deductible amount	
(A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Repayment of Housing Ioan (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.		123882.00 18439.00 11608.00 0.00 0.00	150000.00 0.00 0.00	
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80D(01) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15)	Gross amount 500.00	Qualifying amount 500.00	Deductible amount 500.00 150500.00 310390.00 519.50 15.59 536.00 0.00 536.00	
Verifica	tion			

Verification

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

00014014/ACRPT9301J Tulasa Laxman Todase

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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)(b) Tax paid by employer on behalf of the employee under section192(1A)

536.00 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

00014016/AQFPD4035K Sukhada Yogiraj Panse

PART B (Annexure)				
Details of Salary paid and any other income and tax ded	ucted	INR	INR	INR
1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10 Conveyance Exemption 3. Balance(1-2)	1500.00	1003513.00 0.00 0.00	1003513.00 1500.00 1002013.00	
 4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 		0.00 2500.00	2500.00	999513.00
Deductions u/s 24 - Interest 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C	000000.00		Gross amount	799513.00 Deductible amount
i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund iv) Repayment of Housing loan (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCi 80CCD(1) shall not exceed one lakh and fifty thousand rupees (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15)	S.	Gross amount	101286.00 29400.00 5000.00 41604.00 0.00 0.00 Qualifying amount	150000.00 0.00 0.00 0.00 Deductible amount 150000.00 649513.00 42402.60 1272.08 43675.00 0.00 43675.00
,	Verification	1		

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

00014016/AQFPD4035K Sukhada Yogiraj Panse

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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 43675.00

(c) Total tax paid(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

00014017/CSDPS8113D Rani Rohit Thube

PART B (Annexure)					
Details of Salary paid and any other income and tax deduc	ted INR	INR	INR		
1. Gross Salary	40507	20.00			
(a) Salary as per provisions contained in sec.17(1)(b) Value of perquisites u/s 17(2)(as per Form No.12BA, wherever applicable)	48527	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	1		
Conveyance Exemption 1	500.00				
3. Balance(1-2)		483776.00			
4. Deductions :					
(a) Entertainment allowance		0.00			
(b) Tax on employment 5. Aggregate of 4(a) and (b)	250	2500.00			
6. Income chargeable under the head 'salaries' (3-5)		2500.00	481276.00		
7. Add: Any other income reported by the employee		0.00			
8. Gross total income (6+7)		0.00	481276.00		
9. Deductions under chapter VI-A		Gross amount	Deductible amount		
(A) sections 80C, 80CCC and 80CCD		Gross amount	Deddelible amount		
(a) section 80C					
i) Employee Provident Fund		107720.00			
ii) Payment towards Life Insurance Policy		22056.00	1		
iii) Contribution to Public Provident Fund		5600.00			
(b) section 80CCC		0.00			
(c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC a	nd	0.00	0.00		
80CCD(1) shall not exceed one lakh and fifty thousand rupees.	nu				
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount		
(a) 80D(01)	50	0.00 500.00	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					

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

00014017/CSDPS8113D Rani Rohit Thube

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 2339.00

(d) Date of payment into Government treasury

(c) Total tax paid

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

PART B (Annexure)				
Details of Salary paid and any other income and tax deduc	ted	INR	INR	INR
1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2)		708258.00		
(as per Form No.12BA, wherever applicable)(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	
	613.00 500.00			
3. Balance(1-2)			702145.00	
4. Deductions :				
(a) Entertainment allowance		0.00 2500.00		
(b) Tax on employment 5. Aggregate of 4(a) and (b)		2500.00	2500.00	
6. Income chargeable under the head 'salaries' (3-5)			2000.00	699645.00
7. Add: Any other income reported by the employee			-111520.00	099043.00
			-111320.00	
Deductions u/s 24 - Interest 8. Gross total income (6+7)	520.00			588125.00
Deductions under chapter VI-A			Gross amount	Deductible amount
·			aross 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 (c) section 80CCD			0.00 0.00	0.00 0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC a	and		0.00	0.00
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)				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				

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

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 9663.00

(c) Total tax paid(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

00014037/ADVPC0620N Vishwanath Vitthalrao Chintalwad

PART B (Annexure)				
Details of Salary paid and any other income and tax de	ducted	INR	INR	INR
1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No. 12BA wherever applicable)		817591.00 0.00		
(as per Form No.12BA, wherever applicable)(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 5. Aggregate of 4(a) and (b)		2500.00	2500.00	
6. Income chargeable under the head 'salaries' (3-5)			2300.00	813753.00
7. Add: Any other income reported by the employee			0.00	813733.00
			0.00	010750 00
8. Gross total income (6+7)			0	813753.00
9. Deductions under chapter VI-A(A) sections 80C, 80CCC and 80CCD			Gross amount	Deductible amount
 (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CC 80CCD(1) shall not exceed one lakh and fifty thousand rupee (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-(a) 80D(01) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15) 	es.	Gross amount 500.00	109070.00 20820.00 0.00 0.00 Qualifying amount 500.00	129890.00 0.00 0.00 Deductible amount 500.00 130390.00 683363.00 49172.60 1475.18 50648.00 0.00 50648.00
	Verification	1		

Verification

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

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00

(c) Total tax paid(d) Date of payment into Government treasury

50648.00

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

00014050/AOTPM3070R Sagar Venkatesh Masekar

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

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

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 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)

(b) Tax paid by employer on behalf of the employee under section192(1A)

(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

00014067/AIYPK0135C Kashinath Dhondiba Kachare

Details of Salary paid and any other income and tax deducted INR I	PART B (Annexure)				
(a) Salary as per provisions contained in sec. 17(1) (b) Value of perquisites vis 17(2) (as per Form No. 12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10 Conveyance Exemption 1500.00 CEA Exemption 2400.00 3. Balance(1-2) 4. Deductions: (a) Enfortainment allowance (b) Tax on employment 2500.00 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions BOC, 80CCC and 80CCD (a) section 80CC (c) section 80CC (c) section 80CCC (c) section 80CCC (d) Soction 80CCC (e) section 80CCC (f) section 80CCC (g) Soction 80CCC (g) So	Details of Salary paid and any other income and tax ded	ucted	INR	INR	INR
2. Less: Allowance to the extent exempt u/s 10 Conveyance Exemption 1500.00 CEA Exemption 2400.00 3. Balance(1-2) 750234.00 3. Balance(1-2) 750234.	 (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) 		49860.15		
Conveyance Exemption 1500.00 CEA Exemption 2400.00 3. Balance(1-2) 750234.00 4. Deductions : (a) Entertainment allowance (b) Tax on employment 2500.00 5. Aggregate of 4(a) and (b) 2500.00 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 0.00 8. Gross total income (6+7) 7. Deductions under chapter VI-A 6. Gross amount 747734.00 (a) section 80C, 80CCC and 80CCD (a) section 80C, 80CCC and 80CCD (b) section 80CCC (c) section 80CCC (c) section 80CCC (c) section 80CCC (c) section 80CCD (d) section 8				754134.15	
CEA Exemption 2400.00 750234.00 3. Balance(1-2) 750234.00 750234.00 4. Deductions:	2. Less: Allowance to the extent exempt u/s 10			3900.00	
4. Deductions : (a) Entertainment allowance 0.00 2500.00 2500.00 <td>CEA Exemption</td> <td></td> <td></td> <td>750234 00</td> <td></td>	CEA Exemption			750234 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) section 80C, 80CCC and 80CCD 87793.00 87793.00 (a) section 80CC 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 80C(01) shall not exceed one lakh and fifty thousand rupees. Gross amount Cualifying amount 500.00 Deductible amount (a) 80D(01) 500.00 500.00 500.00 500.00 500.00 500.00 11. Total Income (8-10) Gross amount 500.00 500.00	Deductions : (a) Entertainment allowance			730234.00	
8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 15. Less: Relief under section 89 (attach details) 747734.00 Gross amount 87793.00 89793.00 15000.00 0.00 0.00 0.00 0.00 0.00 0.	5. Aggregate of 4(a) and (b)6. Income chargeable under the head 'salaries' (3-5)		2300.00		747734.00
9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCD (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 15. Less: Relief under section 89 (attach details) Gross amount Gross amount Gross amount Gross amount Oualifying amount 500.00 Deductible amount 150000.00 15000.00					747734.00
(a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 15. Less: Relief under section 89 (attach details) 87793.00 89904.00 150000 0.00 0.00 0.00 0.00 0.00 0.00				Gross amount	Deductible amount
	 (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 			89904.00 0.00 0.00 Qualifying amount	0.00 0.00 Deductible amount 500.00 150500.00 597234.00 31946.80 958.40 32906.00 0.00
Verification		(aulši ·			

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

00014067/AIYPK0135C Kashinath Dhondiba Kachare

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: AlYPK0135C

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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
(1)	(see rule 3) (2)	as per rules (INR) (3)	from the employee (INR) (4)	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)

(b) Tax paid by employer on behalf of the employee under section192(1A)

(c) Total tax paid

26616.00

10272.00

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

00014069/DVFPS1983F Kashinath Manaji Shelkande

PART B (Annexure)				
Details of Salary paid and any other income and tax dedu	cted	INR	INR	INR
1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)		486573.00 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 3. Balance(1-2) 4. Deductions :	1104.00		485469.00	
(a) Entertainment allowance (b) Tax on employment		0.00 2500.00		
Aggregate of 4(a) and (b) Income chargeable under the head 'salaries' (3-5)			2500.00	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 (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC 80CCD(1) shall not exceed one lakh and fifty thousand rupees. 	and		48142.00 0.00 0.00	48142.00 0.00 0.00
(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				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
Ve	erification	n		

Verification

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

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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 0.00

(b) Tax paid by employer on behalf of the employee under section192(1A)(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

00014073/AHCPC3964E Sagar Babasaheb Chirke

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) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	1049154.00 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		
Less: Allowance to the extent exempt u/s 10		0.00		
3. Balance(1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on employment	0.00 2500.00	1049154.00		
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 ii) Repayment of Housing loan (b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 	Gross amount 500.00	106551.00 86501.00 0.00 0.00 Qualifying amount 500.00	150000.00 0.00 0.00 Deductible amount 500.00 150500.00 696154.00	
12. Tax on total income			51730.80	
 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15) 			1551.92 53283.00 0.00 53283.00	
Verification	n			

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

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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 53283.00

(c) Total tax paid(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

00014075/DBFPS8917D Maya Baliram Sonkamble

PART B (Annexure)				
Details of Salary paid and any other income and tax dedu	ıcted	INR	INR	INR
 Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) 		456908.00 0.00		
(as per Form No.12BA, wherever applicable) (d) Total		0.00	456908.00	
Less: Allowance to the extent exempt u/s 10			3900.00	
Conveyance Exemption CEA Exemption 3. Balance(1-2)	1500.00 2400.00		453008.00	
4. Deductions: (a) Entertainment allowance		0.00 2500.00	453006.00	
 (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Apy other income reported by the employee 		2500.00	2500.00 0.00	450508.00
7. Add: Any other income reported by the employee			0.00	450508.00
8. Gross total income (6+7)9. Deductions under chapter VI-A			Gross amount	Deductible amount
 (A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC 80CCD(1) shall not exceed one lakh and fifty thousand rupees 			101638.00 33616.00 0.00 0.00	135254.00 0.00 0.00
 (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80D(01) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15) 		Gross amount 500.00	Qualifying amount 500.00	Deductible amount 500.00 135754.00 314754.00 737.70 22.13 760.00 0.00 760.00
V	erification	1		

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

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 (agains, 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)

2017-2018

8) Valuation of Perquisites

7) Financial year:

S.No	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 1872.00

(c) Total tax paid(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

00014085/CXOPS6615L Vikas Sudas Sarje

PART B (Annexure)					
Details of Salary paid and any other income and tax deduct	ted	INR	INR	INR	
 Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) 		417911.70 29639.33 0.00			
(d) Total			447551.03		
2. Less: Allowance to the extent exempt u/s 10			1450.00		
Conveyance Exemption 14 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance	450.00	0.00	446101.00		
(b) Tax on employment		2500.00			
5. Aggregate of 4(a) and (b)6. Income chargeable under the head 'salaries' (3-5)			2500.00	443601.00	
7. Add: Any other income reported by the employee			0.00		
8. Gross total income (6+7)			0	443601.00	
9. Deductions under chapter VI-A(A) sections 80C, 80CCC and 80CCD(a) section 80C			Gross amount	Deductible amount	
 i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC at 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15) 		Gross amount 500.00	47440.00 12130.00 10000.00 0.00 0.00 Qualifying amount 500.00	69570.00 0.00 0.00 0.00 Deductible amount 500.00 70070.00 373531.00 6176.55 185.30 6362.00 0.00 6362.00	
Verification					

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

00014085/CXOPS6615L Vikas Sudas Sarje

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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)
(b) Tax paid by employer on behalf of the employee under section192(1A)
(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

00014092/AACPW3449D Jayshree Mohan Wanzare

1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10 Conveyance Exemption 4582.00 3. Balance(1-2)	1074786.00 0.00 0.00	INR	INR
 (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10 Conveyance Exemption 4582.00 	0.00		
(d) Total 2. Less: Allowance to the extent exempt u/s 10 Conveyance Exemption 4582.00			
Conveyance Exemption 4582.00		1074786.00	
17.1		4582.00	
4. Deductions :		1070204.00	
(a) Entertainment allowance (b) Tax on employment	0.00 2500.00	2500.00	
5. Aggregate of 4(a) and (b)6. Income chargeable under the head 'salaries' (3-5)7. Add: Any other income reported by the employee		2500.00	1067704.00
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 ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund iv) Depst under Post Office Savings Bank(Cumulative Ti (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.		254092.00 19552.00 5000.00 3696.00 0.00	150000.00 0.00 0.00
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80D(01) 10. Aggregate of deductible amount under Chapter VIA	Gross amount 12427.00	Qualifying amount 12427.00	Deductible amount 12427.00 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) Verification			96363.00

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

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 96363.00

(c) Total tax paid(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

00014095/AHJPD2621C Babasaheb Bhaskar Deshmukh

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) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	945028.00 0.00 0.00			
(d) Total		945028.00		
2. Less: Allowance to the extent exempt u/s 10		7091.00		
Conveyance Exemption 4691 CEA Exemption 2400 3. Balance(1-2) 4. Deductions:	.00	937937.00		
(a) Entertainment allowance	0.00			
(b) Tax on employment5. Aggregate of 4(a) and (b)6. Income chargeable under the head 'salaries' (3-5)	2500.00	2500.00	935437.00	
7. Add: Any other income reported by the employee		-10457.00		
Deductions u/s 24 - Interest 8. Gross total income (6+7)	.00		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 ii) Repayment of Housing Ioan iii) Section 80C - Sukanya Samriddhi Scheme (b) section 80CCC (c) section 80CCD 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	100237.00 5214.00 4950.00 0.00 0.00	110401.00 0.00 0.00 Deductible amount	
(a) 80D(01)	500.00	500.00	500.00	
10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10)			110901.00 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	
Verific	ation			

Verification

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

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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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

0.00

(b) Tax paid by employer on behalf of the employee under section192(1A)

77576.00

(d) Date of payment into Government treasury

(c) Total tax paid

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

00014102/AFPPD7242B Vijaya Sidhalinga Sankh

PART B (Annexure)				
Details of Salary paid and any other income and tax ded	ucted	INR	INR	INR
1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total		1220503.00 0.00 0.00	1220503.00	
2. Less: Allowance to the extent exempt u/s 10			1500.00	
Conveyance Exemption 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance	1500.00	0.00	1219003.00	
 (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 		2500.00	2500.00 -155375.00	1216503.00
8. Gross total income (6+7)9. Deductions under chapter VI-A(A) sections 80C, 80CCC and 80CCD	55375.00		Gross amount	1061128.00 Deductible amount
 (a) section 80C i) Employee Provident Fund ii) Repayment of Housing loan (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CC 80CCD(1) shall not exceed one lakh and fifty thousand rupees 	s.		159246.00 79453.00 0.00 0.00	150000.00 0.00 0.00
 (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A (a) 80D(01) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15) 		Gross amount 500.00	Qualifying amount 500.00	Deductible amount 500.00 150500.00 910630.00 94626.00 2838.78 97465.00 0.00 97465.00
Verification				

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

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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
(4)	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00

(c) Total tax paid(d) Date of payment into Government treasury

108036.00

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

00014106/AMIPG2664G Nisha Nitin Agrawal

966489.00 0.00 0.00 0.00 2500.00	966489.00 1500.00 964989.00 2500.00	INR 962489.00
0.00 0.00	1500.00 964989.00 2500.00	962489.00
0.00	1500.00 964989.00 2500.00	962489.00
	964989.00 2500.00	962489.00
	2500.00	962489.00
	2500.00	962489.00
2500.00		962489.00
		962489.00
	0.00	962489.00
	0 00	
	0.00	
		962489.00
	Gross amount	Deductible amount
iross amount 500.00	109441.00 30193.00 36000.00 0.00 0.00 Qualifying amount 500.00	150000.00 0.00 0.00 0.00 Deductible amount 500.00 150500.00 811990.00 74898.00 2246.94 77145.00 0.00 77145.00
iro		30193.00 36000.00 0.00 0.00 ss amount Qualifying amount

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

00014106/AMIPG2664G Nisha Nitin Agrawal

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

77145.00

0.00

(d) Date of payment into Government treasury

(c) Total tax paid

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

00014134/AFJPD0296H Satyawan Murlidhar Dalvi

PART B (Annexure)				
Details of Salary paid and any other income and tax ded	ucted	INR	INR	INR
1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3)		563498.05 91476.75		
(as per Form No.12BA, wherever applicable) (d) Total		0.00	654974.80	
2. Less: Allowance to the extent exempt u/s 10			6299.03	
Conveyance Exemption CEA Exemption 3. Balance(1-2)	4370.00 1929.03		648676.00	
4. Deductions : (a) Entertainment allowance(b) Tax on employment5. Aggregate of 4(a) and (b)		0.00 2500.00	2500.00	
6. Income chargeable under the head 'salaries' (3-5)7. Add: Any other income reported by the employee			0.00	646176.00
8. Gross total income (6+7)9. Deductions under chapter VI-A(A) sections 80C, 80CCC and 80CCD			Gross amount	646176.00 Deductible amount
 (a) section 80C i) Employee Provident Fund (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CC 80CCD(1) shall not exceed one lakh and fifty thousand rupees 			177954.00 0.00 0.00	150000.00 0.00 0.00
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A(a) 80D(01)10. Aggregate of deductible amount under Chapter VIA		Gross amount 500.00	Qualifying amount 500.00	Deductible amount 500.00 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
	/erification	1		

Verification

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXEC	UTIVE 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: Satyawan 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
(1)	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)
(b) Tax paid by employer on behalf of the employee under section192(1A)
(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

00014141/AMMPG6451D Amit Ashok Gaikwad

PART B (Annexure)				
Details of Salary paid and any other income and tax deducted	INR	INR	INR	
·	·	INR 1205961.50 0.00 1205962.00 2500.00 0.00 Gross amount 124740.00 15528.00 0.00 0.00 Qualifying amount 500.00	1203462.00 1203462.00 1203462.00 Deductible amount 140268.00 0.00 0.00 140768.00 140768.00 131308.20 3939.25 135248.00 0.00 135248.00	

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

00014141/AMMPG6451D Amit Ashok Gaikwad

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
(4)	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)
(b) Tax paid by employer on behalf of the employee under section192(1A)
(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

00014475/AVWPA7593H Somnath Annappa Allimore

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) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Deductions u/s 24 - Interest -200000.00 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD	PART B (Annexure)				
(a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Deductions u/s 24 - Interest -200000.00 8. Gross total income (6+7) 9. Deductions under chapter VI-A 1056727.00 1056727.00 1056727.00 1056727.00 2. Less: Allowance to the extent exempt u/s 10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Details of Salary paid and any other income and tax deducted	INR	INR	INR	
(as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Deductions u/s 24 - Interest Begin and the second of the extent exempt u/s 10 1056727.00 1056727.00 2500.00 2500.00 1054227.00 1054227.00 854227.00 854227.00 Deductions under chapter VI-A Gross amount Deductible amount	(a) Salary as per provisions contained in sec.17(1)(b) Value of perquisites u/s 17(2)				
2. Less: Allowance to the extent exempt u/s 10 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Deductions u/s 24 - Interest B. Gross total income (6+7) 9. Deductions under chapter VI-A 0.00 1056727.00 2500.00 2500.00 1054227.0 854227.0 Gross amount Deductible amount	(c) Profits in lieu of salary under section 17(3)	0.00			
3. Balance(1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Deductions u/s 24 - Interest 8. Gross total income (6+7) 9. Deductions under chapter VI-A 1056727.00 1056727.00 1056727.00 2500.00 2500.00 2500.00 2500.00 1054227.00 2500.00 1054227.00 1056727.00 2500	(d) Total		1056727.00		
4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Deductions u/s 24 - Interest -200000.00 8. Gross total income (6+7) 9. Deductions under chapter VI-A	2. Less: Allowance to the extent exempt u/s 10		0.00		
5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Deductions u/s 24 - Interest -200000.00 8. Gross total income (6+7) 9. Deductions under chapter VI-A Gross amount Deductible amount	4. Deductions :	0.00	1056727.00		
6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Deductions u/s 24 - Interest 4. Gross total income (6+7) 9. Deductions under chapter VI-A 1054227.0	• •	2500.00			
7. Add: Any other income reported by the employee Deductions u/s 24 - Interest Rogors total income (6+7) 9. Deductions under chapter VI-A -200000.00 854227.0 Gross amount Deductible amount	5. Aggregate of 4(a) and (b)		2500.00		
Deductions u/s 24 - Interest 8. Gross total income (6+7) 9. Deductions under chapter VI-A -200000.00 854227.0 Gross amount Deductible amount				1054227.00	
8. Gross total income (6+7) 9. Deductions under chapter VI-A Gross amount B54227.0 Beductible amount	7. Add: Any other income reported by the employee		-200000.00		
9. Deductions under chapter VI-A Gross amount Deductible amount					
(A) sections 80C, 80CCC and 80CCD	·		Gross amount	Deductible amount	
(b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	 (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Repayment of Housing Ioan (b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 		19971.00 76287.00 0.00 0.00	150000.00 0.00 0.00 0.00 Deductible amount 500.00 150500.00 703730.00 53246.00 1597.38 54844.00 0.00 54844.00	
Verification	Verificatio	n			

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXECU	JTIVE 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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 54844.00

(c) Total tax paid(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

00015031/AXDPM1328F Sitaram Dhondiba Masal

PART B (Annexure)				
Details of Salary paid and any other income and tax d	educted	INR	INR	INR
 Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) 		837784.00 0.00 0.00		
(d) Total		0.00	837784.00	
2. Less: Allowance to the extent exempt u/s 10			19755.00	
Conveyance Exemption 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance	19755.00	0.00	818029.00	
(b) Tax on employment		0.00		
5. Aggregate of 4(a) and (b)6. Income chargeable under the head 'salaries' (3-5)7. Add: Any other income reported by the employee			0.00	818029.00
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 ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80C 80CCD(1) shall not exceed one lakh and fifty thousand rupe 			138035.00 7680.00 0.00 0.00	145715.00 0.00 0.00
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter V (a) 80D(01) (b) 80U(01) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15)		Gross amount 500.00 75000.00	Qualifying amount 500.00 75000.00	Deductible amount 500.00 75000.00 221215.00 596814.00 31862.80 955.88 32819.00 0.00 32819.00
	Verification	า		

Verification

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

00015031/AXDPM1328F Sitaram Dhondiba Masal

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: 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)

2017-2018 7) Financial year:

8) Valuation of Perquisites

S.No	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

(c) Total tax paid (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

0.00

32819.00

Full Name: SANJAYKUMAR SHANKARRAO GEDAM Place:

00015473/ACVPS9077Q Baburao Mahadeo Singnath

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) (b) Value of perquisites u/s 17(2)	1329306.00			
(as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00			
(d) Total	0.00	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	2500.00		
5. Aggregate of 4(a) and (b)		2500.00	100000000	
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 ii) Payment towards Life Insurance Policy iii) Repayment of Housing Ioan (b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 	Gross amount 27391.00	134495.00 48084.00 88315.00 0.00 0.00 Qualifying amount 25000.00	150000.00 0.00 0.00 Deductible amount 25000.00 175000.00 1067470.00	
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	n			

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXE	CUTIVE 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 136724.00

(d) Date of payment into Government treasury

(c) Total tax paid

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

00015640/ALNPM7506M Sanjay Sopanrao Malshikare

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) (b) Value of perquisites u's 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C (b) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Tuition fee - child 1 (b) section 80CCC (c) section 80CCC (d) section 80CCC (e) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15)	INR 1090791.00 0.00 0.00 2500.00 Gross amount 500.00	1090791.00 0.00 1090791.00 2500.00 0.00 Gross amount 133350.00 19932.00 12000.00 0.00 0.00 Qualifying amount 500.00	1088291.00 1088291.00 1088291.00 Deductible amount 500.00 0.00 150500.00 937791.00 100058.20 3001.75 103060.00 0.00 103060.00	
Verificatio	on .			

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation	n: 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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 103060.00

(d) Date of payment into Government treasury

(c) Total tax paid

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

00015716/AFGPB5348M Sanjay Narsing Bhore

PART B (Annexure)					
Details of Salary paid and any other income and tax dedu	icted	INR	INR	INR	
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 1	2364.00				
3. Balance(1-2)			950232.00		
4. Deductions :		0.00			
(a) Entertainment allowance		0.00 2500.00			
(b) Tax on employment 5. Aggregate of 4(a) and (b)		2500.00	2500.00		
6. Income chargeable under the head 'salaries' (3-5)			2000.00	947732.00	
7. Add: Any other income reported by the employee			0.00	341102.00	
			0.00	947732.00	
8. Gross total income (6+7)			Cross amount	Deductible amount	
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 Note: 1. Aggregate amount deductible under sections 80C, 80CCC	and		0.00	0.00	
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					

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

00015716/AFGPB5348M Sanjay Narsing Bhore

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: Sanjay Narsing Bhore, 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	Nature of perquisites (see rule 3)	Value of perquisite as per rules (INR)	Amount, if any, recovered from the employee (INR)	Amount of perquisite chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 74105.00

(d) Date of payment into Government treasury

(c) Total tax paid

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

00021597/AIBPR6588B Sardar Baliram Rathod

PART B (Annexure)				
Details of Salary paid and any other income and tax deduct	ed INR	INR	INR	
 Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) 	949505.00 0.00			
(as per Form No.12BA, wherever applicable) (d) Total	0.00	949505.00		
Less: Allowance to the extent exempt u/s 10		4518.00		
·	18.00			
3. Balance(1-2) 4. Deductions :		944987.00		
(a) Entertainment allowance (b) Tax on employment	0.00 2500.00			
5. Aggregate of 4(a) and (b)	2000.00	2500.00	242427.00	
6. Income chargeable under the head 'salaries' (3-5)		467044.00	942487.00	
7. Add: Any other income reported by the employee		-167914.00		
Deductions u/s 24 - Interest 8. Gross total income (6+7)	14.00		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 ii) Payment towards Life Insurance Policy iii) Repayment of Housing Ioan (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC an 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15) 	Gross amount 500.00	120853.00 34248.00 101174.00 0.00 0.00 Qualifying amount 500.00	150000.00 0.00 0.00 0.00 Deductible amount 500.00 150500.00 624073.00 37314.60 1119.44 38435.00 0.00 38435.00	
Veri	fication			

Verification

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

00021597/AIBPR6588B Sardar Baliram Rathod

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: 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	Nature of perquisites (see rule 3)	Value of perquisite as per rules (INR)	Amount, if any, recovered from the employee (INR)	Amount of perquisite chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 38435.00

(d) Date of payment into Government treasury

(c) Total tax paid

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

00023353/ASLPG5546L Dipak Ramesh Gaikwad

PART B (Annexure)				
Details of Salary paid and any other income and tax ded	ucted	INR	INR	INR
 Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) 		462624.50 10758.35 0.00		
(d) Total			473382.85	
2. Less: Allowance to the extent exempt u/s 10			2386.00	
Conveyance Exemption 3. Balance(1-2) 4. Deductions:	2386.00	0.00	470997.00	
(a) Entertainment allowance (b) Tax on employment		0.00 2500.00		
 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 		2500.00	2500.00 0.00	468497.00
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 ii) Contribution to notified annuity plan of LIC (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC 	C and		44941.00 12888.00 0.00 0.00	57829.00 0.00 0.00
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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15)		Gross amount 500.00	Qualifying amount 500.00	Deductible amount 500.00 58329.00 410170.00 8008.50 240.26 8249.00 0.00 8249.00
	/erification	<u> </u>		

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

00023353/ASLPG5546L Dipak Ramesh Gaikwad

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)
(b) Tax paid by employer on behalf of the employee under section192(1A)
(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

00023416/BIZPK0006J Arun Laxman Kamble

PART B (Annexure)				
Details of Salary paid and any other income and tax ded	ucted	INR	INR	INR
 Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) 		464311.00		
(as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3)		0.00		
(as per Form No.12BA, wherever applicable) (d) Total		0.00	464311.00	
2. Less: Allowance to the extent exempt u/s 10			4665.00	
Conveyance Exemption	4665.00			
3. Balance(1-2)4. Deductions :(a) Entertainment allowance		0.00	459646.00	
(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(A) sections 80C, 80CCC and 80CCD			Gross amount	Deductible amount
 (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC 80CCD(1) shall not exceed one lakh and fifty thousand rupees 	-		46494.00 23418.00 0.00 0.00	69912.00 0.00 0.00
(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				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
	/erification	า		

Verification

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

00023416/BIZPK0006J Arun Laxman Kamble

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
(1)	(see rule 3) (2)	as per rules (INR) (3)	from the employee (INR) (4)	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 section192(1A)

0.00 7042.00

(d) Date of payment into Government treasury

(c) Total tax paid

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

00023429/BCYPB4931N Devkinandan Ramdatt Bhatt

INR 373986.38 25744.65 0.00	INR 399731.03	INR
25744.65	399731.03	
	399731.03	
	1385.00	
	398346.00	
0.00 2500.00	2500.00	
	0.00	395846.00 395846.00
	Gross amount	Deductible amount
Gross amount 500.00	41892.00 11136.00 0.00 0.00 Qualifying amount 500.00	53028.00 0.00 0.00 Deductible amount 500.00
		53528.00 342320.00 2116.00 63.48 2180.00 0.00 2180.00
	2500.00 Gross amount	398346.00 0.00 2500.00 Gross amount 41892.00 11136.00 0.00 0.00 Gross amount 500.00 Qualifying amount 500.00

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

00023429/BCYPB4931N Devkinandan Ramdatt Bhatt

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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
(1)	(see rule 3)	as per rules (INR) (3)	from the employee (INR)	chargeable to tax(INR) Col(3)-Col(4) (5)
(1)	(2)	(3)	(4)	00(3)-00(4) (3)
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)
(b) Tax paid by employer on behalf of the employee under section192(1A)
(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

00023990/AKXPD1541Q Prashant Ramkrishna Datere

PART B (Annexure)						
Details of Salary paid and any other income and tax ded	ucted	INR	INR	INR		
1. Gross Salary(a) Salary as per provisions contained in sec.17(1)(b) Value of perquisites u/s 17(2)		869056.00				
(as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3)		0.00				
(as per Form No.12BA, wherever applicable) (d) Total		0.00	869056.00			
2. Less: Allowance to the extent exempt u/s 10			19040.00			
Conveyance Exemption	19040.00					
3. Balance(1-2)4. Deductions :(a) Entertainment allowance		0.00	850016.00			
(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) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC 			85934.00 21626.00 0.00 0.00	107560.00 0.00 0.00		
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				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		
V	Verification					

Verification

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

00023990/AKXPD1541Q Prashant Ramkrishna Datere

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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)

(b) Tax paid by employer on behalf of the employee under section192(1A)

(c) Total tax paid

62204.00

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

00023991/AUKPB9301M Amol Suresh Bakale

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) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	835906.00			
(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		
Deductions: (a) Entertainment allowance	0.00			
(a) Entertailment allowance (b) Tax on employment	2500.00			
5. Aggregate of 4(a) and (b)	2500.00	2500.00		
6. Income chargeable under the head 'salaries' (3-5)			821928.00	
7. Add: Any other income reported by the employee		0.00	02.020.00	
8. Gross total income (6+7)			821928.00	
9. Deductions under chapter VI-A		Gross amount	Deductible amount	
(A) sections 80C, 80CCC and 80CCD		Gross amount	Deductible amount	
(a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Repayment of Housing loan		121449.00 12252.00 162360.00	150000.00	
 (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees. 		0.00 0.00	0.00 0.00	
 (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80D(01) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 	Gross amount 500.00	Qualifying amount 500.00	Deductible amount 500.00 150500.00 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	
Verifica	ation			

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

00023991/AUKPB9301M Amol Suresh Bakale

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 48190.00

(c) Total tax paid(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

00023992/ABEPE7545H Bharat Martand Erande

P.	ART B (Anne	xure)		
Details of Salary paid and any other income and tax of	leducted	INR	INR	INR
 Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) 		478270.00 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 3. Balance(1-2) 4. Deductions :	4860.00		473410.00	
(a) Entertainment allowance (b) Tax on employment		0.00 2500.00		
5. Aggregate of 4(a) and (b)			2500.00	
6. Income chargeable under the head 'salaries' (3-5)7. Add: Any other income reported by the employee			-103216.00	470910.00
Deductions u/s 24 - Interest 8. Gross total income (6+7)	-103216.00			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 ii) Payment towards Life Insurance Policy iii) Repayment of Housing Ioan (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80 			40670.00 16724.00 15428.00 0.00 0.00	72822.00 0.00 0.00
80CCD(1) shall not exceed one lakh and fifty thousand rup (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter V (a) 80D(01) 10. Aggregate of deductible amount under Chapter VIA		Gross amount 500.00	Qualifying amount 500.00	Deductible amount 500.00 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
	Varification	1		
	Verification	า		

Verification

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

00023992/ABEPE7545H Bharat Martand Erande

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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)

(b) Tax paid by employer on behalf of the employee under section192(1A)

(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

00024077/AGMPL8218K Dipali Ram Late

PART B (Annexure)				
Details of Salary paid and any other income and tax deduc	ted INR	INR	INR	
1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10	842880 0 0 500.00	842880.00 1500.00 841380.00		
(b) Tax on employment	2500	.00		
 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 		2500.00	838880.00 838880.00	
Gross total income (6+7) Deductions under chapter VI-A		Gross amount	Deductible amount	
(A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC a 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15)	ond Gross amount 500	79840.00 43308.00 28000.00 0.00 0.00 Qualifying amount 500.00	150000.00 0.00 0.00 0.00 Deductible amount 500.00 150500.00 688380.00 50176.00 1505.28 51682.00 0.00 51682.00	
Ver	ification			

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

00024077/AGMPL8218K Dipali Ram Late

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 51682.00

(d) Date of payment into Government treasury

(c) Total tax paid

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

00024121/AVYPD3347E Swapnali Mahesh Bhosale

Details of Salary paid and any other income and tax deducted INR INR INR INR	PART B (Ann	exure)		
(a) Salary as per provisions contained in sec.17(1) (b) Value of preguisties us 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in fieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10 Conveyance Exemption 3. Balance(1-2) 4. Deductions 3. Balance(1-2) 4. Deductions 6. Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Deductions under chapter VI-A (a) sections 80C, 80CCC and 80CCD (a) section 80CC (b) Employee Provident Fund (ii) Payment towards Life Insurance Policy (iii) Repayment of Housing loan (iv) Tuition fee - child 1 (iv) Sequented of Head (a) Balance (b) Sequented (b) Sequented (b) Sequented (c) Seque	Details of Salary paid and any other income and tax deducted	INR	INR	INR
2. Less: Allowance to the extent exempt u's 10 Conveyance Exemption 1463.00 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Deductions u's 24 - Interest -200000.00 8. Gross total income (6+7) 9. Deductions under chapter VI-A (a) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Repayment of Housing loan iv) Turtion fee - child 1 (b) section 80CCC (c) section 80CCD (b) section 80CCD (c)	 (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) 	0.00		
Conveyance Exemption 1463.00 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on employment 2500.00 5. Aggregate of 4(a) and (b) 6. Income (8-10) 1) Part to the scend one lash and fifty thousand rupees. (B) Other sections (e.g. 80E, 80E, 80G, 80TTA, etc.) under Chapter VI-A (a) 80D(01) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax payable (14-15) 15. Aggregable (14-15) 16. Tax payable (14-15) 17. Aggregable (14-1	(d) Total		763667.00	
3. Balance(1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Deductions us 24 - Interest 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C. 1) Employee Provident Fund 1) Payment towards Life Insurance Policy 1) Payment towards Life Insurance Policy 1) Payment towards Life Insurance Policy 1) Payment fore - child 1 (b) section 80CCC (c) section 80CCC (c) section 80CCC (d) Section 80CCC (e) section 80CCC (f) Send (g) Self, 80E, 80E, 80E, 80E, 80E, 80E, 80E, 80E	2. Less: Allowance to the extent exempt u/s 10		1463.00	
5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Deductions Us's 24 - Interest 200000.00 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) sections 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Repayment of Housing loan iv) Tuition fee - child 1 (b) section 80CC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD 10.00 Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD 11. Total Income (8-10) 10. Aggregate of deductible amount under Chapter VI-A. (a) 80D(01) 15000.00 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15) 759704.00 759704.00 759704.00 759704.00 759704.00 759704.00 759704.00 759704.00 759704.00 759704.00 759704.00 759704.00 759704.00 759704.00 759704.00 759704.00 759704.00 759704.00 759704.00	3. Balance(1-2) 4. Deductions:		762204.00	
6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee Deductions u/s 24 - Interest -200000.00 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Repayment of Housing loan iv) Tuition fee - child 1 (b) section 80CC (c) section 80CC (d) section 80CC (e) section 80CC (f) section 80CC (g) section 80CC	(b) Tax on employment	2500.00		
Deductions u/s 24 - Interest			2500.00	759704.00
8. Gross total income (6+7) 9. Deductions under chapter VI-A Gross amount 559704.00 9. Deductions under chapter VI-A Gross amount Deductible amount (A) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Repayment of Housing loan ii) Payment towards Life Insurance Policy iii) Repayment of Housing loan iv) Tuition fee - child 1 is 755.00 iii) Repayment of Housing loan iii) Payment deductible under sections 80C composed iii) Repayment of Housing loan iii) Payment deductible under sections 80C, 80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees. Gross amount iii) Sound iii) Sound iii) Sound iii) Deductible amount (a) 80D(01) iii) Repayment of deductible amount under Chapter VI-A. (a) 80D(01) iii) Repayment of deductible amount under Chapter VIA iii) Repayment of deductible amount under Chapter VIA iii) Sound iii) Sound iiii) Repayment of deductible amount under Chapter VIA iii) Repayment of Mark Payment of Mark	7. Add: Any other income reported by the employee		-200000.00	
ii) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Repayment of Housing Ioan iv) Tuition fee - child 1 (b) section 80CCC (c) section 80CCD 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) 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 118474.00 63542.00 63542.00 15000.00 15000.00 0.00 0.00 0.00 0.0	8. Gross total income (6+7)9. Deductions under chapter VI-A(A) sections 80C, 80CCC and 80CCD		Gross amount	
Maritim 11	 i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Repayment of Housing Ioan iv) Tuition fee - child 1 (b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 		63542.00 56451.00 15750.00 0.00 0.00	0.00 0.00 Deductible amount 500.00 150500.00 409204.00 7960.20 238.81 8200.00 0.00

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: EXEC	UTIVE 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
(1)	(see rule 3) (2)	as per rules (INR) (3)	from the employee (INR) (4)	chargeable to tax(INR) Col(3)-Col(4) (5)
(1)	(2)	(5)	(4)	001(0)-001(4) (3)
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

0.00

(b) Tax paid by employer on behalf of the employee under section192(1A)

11824.00

(d) Date of payment into Government treasury

(c) Total tax paid

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

00024281/DPQPS9191C Nitin Bharat Shinde

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) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	840014.00 0.00 0.00		
(d) Total		840014.00	
2. Less: Allowance to the extent exempt u/s 10		1475.00	
Conveyance Exemption 1475 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance	0.00	838539.00	
(b) Tax on employment 5. Aggregate of 4(a) and (b)	2500.00	2500.00	
6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee		-122447.00	836039.00
Deductions u/s 24 - Interest 8. Gross total income (6+7) 9. Deductions under chapter VI-A	.00	Gross amount	713592.00 Deductible amount
(A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Repayment of Housing Ioan iv) Subscription to notified mutual fund (b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15)	Gross amount 6700.00	102146.00 50800.00 17833.00 20376.00 0.00 0.00 Qualifying amount 6700.00	150000.00 0.00 0.00 0.00 Deductible amount 6700.00 156700.00 556892.00 23878.40 716.35 24595.00 0.00 24595.00
Verific	ation		

Verification

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

00024281/DPQPS9191C Nitin Bharat Shinde

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)(b) Tax paid by employer on behalf of the employee under section192(1A)

33326.00 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

00024387/AKYPT6021E Sweta Sandip Chitalkar

PART B (Annexure)			
Details of Salary paid and any other income and tax deducted	INR	INR	INR
Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2)	844659.00		
(as per Form No.12BA, wherever applicable)(c) Profits in lieu of salary under section 17(3)	0.00		
(as per Form No.12BA, wherever applicable) (d) Total	0.00	844659.00	
2. Less: Allowance to the extent exempt u/s 10		1419.00	
Conveyance Exemption 1419.00			
3. Balance(1-2) 4. Deductions :		843240.00	
(a) Entertainment allowance	0.00		
(b) Tax on employment 5. Aggregate of 4(a) and (b)	2500.00	2500.00	
6. Income chargeable under the head 'salaries' (3-5)		2500.00	840740.00
7. Add: Any other income reported by the employee		-108814.00	040740.00
Deductions u/s 24 - Interest -108814.00		100011100	
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 ii) Repayment of Housing loan iii) Tuition fee - child 1 (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 		168440.00 49399.00 50000.00 0.00	150000.00 0.00 0.00
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)			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
Verificati	on		

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

00024387/AKYPT6021E Sweta Sandip Chitalkar

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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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

0.00

(b) Tax paid by employer on behalf of the employee under section192(1A)

29650.00

(d) Date of payment into Government treasury

(c) Total tax paid

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

00024412/AGUPT2950N Sagar Pandurang Thorave

PART B (Annexure)				
Details of Salary paid and any other income and tax dedu	icted	INR	INR	INR
 Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) 		398244.00 0.00 0.00		
(d) Total			398244.00	
2. Less: Allowance to the extent exempt u/s 10			6060.00	
Conveyance Exemption CEA Exemption 3. Balance(1-2)	4860.00 1200.00		392184.00	
4. Deductions : (a) Entertainment allowance (b) Tax on employment		0.00 2500.00	392104.00	
5. Aggregate of 4(a) and (b)			2500.00	
6. Income chargeable under the head 'salaries' (3-5)7. Add: Any other income reported by the employee			0.00	389684.00
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 ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund iv) Tuition fee - child 1 (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15)	and	Gross amount 500.00	37822.00 111529.00 2000.00 20000.00 0.00 0.00 Qualifying amount 500.00	150000.00 0.00 0.00 Deductible amount 500.00 150500.00 239184.00 0.00 0.00 0.00
v	erificatior	1		

Place		
Date	11.04.2018	(Signature of person responsible for deduction of tax)
Designation: E	KECUTIVE 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)

(b) Tax paid by employer on behalf of the employee under section192(1A)

(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

Full Name: SANJAYKUMAR SHANKARRAO GEDAM

Date: 11.04.2018 Designation: EXECUTIVE ENGINEER

Place:

00024413/CUNPK9195F Hemant Harising Karote

PART B (Annexure)				
Details of Salary paid and any other income and tax ded	ucted	INR	INR	INR
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 CEA Exemption	873.00 1650.00			
3. Balance(1-2)			260335.00	
4. Deductions :				
(a) Entertainment allowance		0.00		
(b) Tax on employment5. Aggregate of 4(a) and (b)		1900.00	1900.00	
6. Income chargeable under the head 'salaries' (3-5)			1900.00	258435.00
7. Add: Any other income reported by the employee			0.00	230433.00
8. Gross total income (6+7)			0.00	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	0.00 0.00
(c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CC 80CCD(1) shall not exceed one lakh and fifty thousand rupees			0.00	0.00
(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				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	1		

Verification

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

00024413/CUNPK9195F

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)
(b) Tax paid by employer on behalf of the employee under section192(1A)
(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

00024759/AXNPA0205F Dhruv Nitin Apte

7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCC (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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 73. Total Income (12+13) 74. Tax Payable (12+13)	PART B (Annexure)				
(a) Salary as per provisions contained in sec.17(1) (b) Value of perquisities us 17(2) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10 Conveyance Exemption 1393.00 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80CC (b) section 80CCC (c) section 80CCD (o) section 80CCD 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) 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) 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) 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) 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) 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) 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) 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) 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) shall not exceed one lakh and fifty thousand rupees. (B) Other sections (e.g. 80E, 80G, 80TT	Details of Salary paid and any other income and tax deduc	ted I	NR	INR	INR
(d) Total 2. Less: Allowance to the extent exempt u/s 10 Conveyance Exemption 1393.00 3. Balance(1-2) 71257.00 4. Deductions: (a) Entertainment allowance (b) Tax on employment 2500.00 5. Aggregate of 4(a) and (b) 2500.00 6. Income chargeable under the head 'salaries' (3-5) 70975 7. Add: Any other income reported by the employee 7. Add: Any other income reported by the employee 7. Add: Any other income reported by the employee 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 70975 9. Deductions under chapter VI-A (a) section 80CC (a) section 80CC (b) Employee Provident Fund (b) section 80CC (c) section 80CCD (d) section 80CCD (e) section 80CCD (f) seal amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees. (g) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80D(01) 7000.00 (b) Aggregate amount deductible under Chapter VI-A. (a) 80D(01) 7000.00 (a) 80CCD (b) Section 80CCD (c) Section 80CCD (c) Section 80CCD (d) Section 80CCD (e) Section 80CCD (f) shall not exceed one lakh and fifty thousand rupees. (g) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80D(01) 7000.00 (b) Section 80CCD (c) Section 80CCD (e) Section 80CCD (f) shall not exceed one lakh and fifty thousand rupees. (g) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80D(01) 7000.00 (b) 7000.00 (c) Section 80CCD (c) Section 80CCD (d) Section 80CCD (e) Section 80CCD (e) Section 80CCD (f) shall not exceed one lakh and fifty thousand rupees. (g) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80D(01) 7000.00 (b) 7000.00 (c) Section 80CCD (c) Section 80CCD (c) Section 80CCD (d) 80CCD (e) Section 80CCD (e) Section 80CCD (e) Section 80CCD (f) Shall not exceed one lakh and fifty thousand rupees. (g) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80D(01) 7000.00 (b) 7000.00 (c) Section 80CCD (c) Section 80CCD (d) 7000.00 (d) 7000.00 (d) 7000.00 (d) 7000.00 (d) 7000.00 (d) 7000.00 ((a) Salary as per provisions contained in sec.17(1)(b) Value of perquisites u/s 17(2)(as per Form No.12BA, wherever applicable)				
Conveyance Exemption 1393.00 3. Balance(1-2) 4. Deductions : (a) Entertainment allowance (b) Tax on employment 2500.00 2500.			0.00	713650.00	
3. Balance(1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C (i) Employee Provident Fund (ii) Payment towards Life Insurance Policy (iii) Contribution to Public Provident Fund (b) section 80CCD (c) section 80CCD (n) s	2. Less: Allowance to the extent exempt u/s 10			1393.00	
4. Deductions : (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund (b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13)		393.00			
5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund (b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 70975 7097	Deductions: (a) Entertainment allowance			712257.00	
6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund (b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 70975 Total run or total income Total run or total run o			2500.00	0500.00	
7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund (b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 70975 Gross amount 72158.00 72158.0				2500.00	700757.00
8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund (b) section 80CCD (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 70975 Gross amount 72158.00 53472.00 60000.00 15000 5000 60000.00 15000 60000.00 600000.00 600000.00 600000.00 600000.00 60000000 600000000				0.00	709757.00
9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund (b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) Gross amount 72158.00 7315000 60000.00 15000 60000.00 15000 60000.00 600000.00 60000000 60000000 600000000				0.00	
(A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund (b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 71558.00 72158.00 53472.00 60000.00 15000 60000.00 15000 60000.00					709757.00
(a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund (b) section 80CCC (c) section 80CCD 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 72158.00 72158.00 53472.00 60000.00 15000 60000.00 15000 60000.00 6000	·			Gross amount	Deductible amount
16. Tax payable (14-15) 2508:	 i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC at 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) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 			53472.00 60000.00 0.00 0.00 Qualifying amount	150000.00 0.00 0.00 0.00 Deductible amount 500.00 150500.00 24352.00 730.56 25083.00 0.00 25083.00
Verification		wifi a a Ai			

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

00024759/AXNPA0205F Dhruv Nitin Apte

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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

0.00

(b) Tax paid by employer on behalf of the employee under section192(1A)

25083.00

(d) Date of payment into Government treasury

(c) Total tax paid

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

00024774/ARNPG2126K Vishal Balu Gaikwad

PART B (Annexure)				
Details of Salary paid and any other income and tax deduct	ed INR	INR	INR	
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 14	56.00			
3. Balance(1-2)		673166.00		
Deductions: (a) Entertainment allowance	0.00			
(b) Tax on employment	2500.00			
5. Aggregate of 4(a) and (b)	2555.55	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		Gross amount	Deductible amount	
(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 Note: 1. Aggregate amount deductible under sections 80C, 80CCC ar	.d	0.00	0.00	
80CCD(1) shall not exceed one lakh and fifty thousand rupees.	lu			
(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			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	
Veri	fication	1	1	

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

00024774/ARNPG2126K Vishal Balu Gaikwad

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)(b) Tax paid by employer on behalf of the employee under section192(1A)

17620.00 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

00025010/BZLPB4251M Rahul Dilip Babar

PART B (Annexure)				
Details of Salary paid and any other income and tax de	ducted	INR	INR	INR
1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)		720290.00 0.00		
(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)(d) Total		0.00	720290.00	
2. Less: Allowance to the extent exempt u/s 10			12636.00	
·	10000 00		12030.00	
Conveyance Exemption 3. Balance(1-2) 4. Deductions:	12636.00		707654.00	
(a) Entertainment allowance (b) Tax on employment		0.00 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 ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80C0 80CCD(1) shall not exceed one lakh and fifty thousand ruped (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-(a) 80D(01) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 	es.	Gross amount 500.00	71675.00 39084.00 35000.00 0.00 0.00 Qualifying amount 500.00	145759.00 0.00 0.00 Deductible amount 500.00 146259.00 558900.00
12. Tax on total income				24280.00
 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15) 				728.40 25009.00 0.00 25009.00
	Verification	1		

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

Rahul Dilip Babar 00025010/BZLPB4251M

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: 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)

2017-2018 7) Financial year:

8) Valuation of Perquisites

S.No	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 25009.00

(c) Total tax paid (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

Full Name: SANJAYKUMAR SHANKARRAO GEDAM Place:

00025542/BALPJ9445G Rohini Pandurang Jadhav

PART B (Annexure)				
Details of Salary paid and any other income and tax dedu	cted	INR	INR	INR
Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perguisites u/a 17(2)		476814.00		
(b) Value of perquisites u/s 17(2)(as per Form No.12BA, wherever applicable)(c) Profits in lieu of salary under section 17(3)		0.00		
(as per Form No.12BA, wherever applicable) (d) Total		0.00	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 5. Aggregate of 4(a) and (b)		1900.00	1900.00	
6. Income chargeable under the head 'salaries' (3-5)			1300.00	473797.00
7. Add: Any other income reported by the employee			0.00	470707.00
8. Gross total income (6+7)			0.00	473797.00
9. Deductions under chapter VI-A			Gross amount	Deductible amount
(A) sections 80C, 80CCC and 80CCD			aross amount	Deductible amount
 (a) section 80C i) Employee Provident Fund (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC 80CCD(1) shall not exceed one lakh and fifty thousand rupees. 	and		48411.00 0.00 0.00	48411.00 0.00 0.00
(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				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
V	erification	1		

Verification

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

00025542/BALPJ9445G

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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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 section192(1A)

0.00 9007.00

(c) Total tax paid(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

00025893/DIPPK3354D Devidas Subhash Kumavat

PART B (Annexure)				
Details of Salary paid and any other income and tax deduc	ted	INR	INR	INR
Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2)		126083.00		
(as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3)		0.00		
(as per Form No.12BA, wherever applicable) (d) Total		0.00	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 5. Aggregate of 4(a) and (b)		1100.00	1100.00	
6. Income chargeable under the head 'salaries' (3-5)			1100.00	124437.00
7. Add: Any other income reported by the employee			0.00	124437.00
			0.00	404407.00
8. Gross total income (6+7)			0	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 Note: 1. Aggregate amount deductible under sections 80C, 80CCC a 80CCD(1) shall not exceed one lakh and fifty thousand rupees.	and		0.00	0.00
(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				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
Ve	rification	n		

Verification

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

00025893/DIPPK3354D Devidas Subhash Kumavat

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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)
(b) Tax paid by employer on behalf of the employee under section192(1A)
(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

00026138/BCBPG5896A Umesh Dilip Gaikwad

PART B (Annexure)				
Details of Salary paid and any other income and tax deduc	ted	INR	INR	INR
1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of commissions (c. 17(2))		76428.00		
(b) Value of perquisites u/s 17(2)(as per Form No.12BA, wherever applicable)(c) Profits in lieu of salary under section 17(3)		0.00		
(as per Form No.12BA, wherever applicable) (d) Total		0.00	76428.00	
2. Less: Allowance to the extent exempt u/s 10			359.00	
	359.00			
3. Balance(1-2)			76069.00	
4. Deductions :				
(a) Entertainment allowance		0.00		
(b) Tax on employment		700.00	700.00	
5. Aggregate of 4(a) and (b)			700.00	7700000
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 (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC at a contract of the contract of th	and		8563.00 0.00 0.00	8563.00 0.00 0.00
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				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
Vei	rification	1		

Verification

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

00026138/BCBPG5896A Umesh Dilip Gaikwad

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: 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	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules (INR)	from the employee (INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	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
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12	Club expenses	0.00	0.00	0.00
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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)
(b) Tax paid by employer on behalf of the employee under section192(1A)
(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