00010368/AFOPK3411N Mahendra Shankarao Katenge

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) (as per Form No.12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) 	1303418.00 60761.65			
(as per Form No.12BA, wherever applicable) (d) Total	0.00	1364179.65		
2. Less: Allowance to the extent exempt u/s 10		0.00		
 3. Balance(1-2) 4. Deductions : (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 	0.00 2500.00	1364180.00 2500.00		
6. Income chargeable under the head 'salaries' (3-5)7. Add: Any other income reported by the employee		-109748.00	1361680.00	
Deductions u/s 24 - Interest 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD		Gross amount	1251932.00 Deductible amount	
 (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy iii) Contribution to Public Provident Fund iv) Repayment of Housing Ioan v) 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) 	Gross amount 14500.00	148054.00 18459.00 30000.00 36448.00 33300.00 0.00 0.00 Qualifying amount 14500.00	150000.00 0.00 0.00 Deductible amount 14500.00	
10. Aggregate of deductible amount under Chapter VIA11. Total Income (8-10)			164500.00 1087432.00	
12. Tax on total income			138729.60	
 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) 			4161.89 142892.00 0.00 142892.00	
Verificatio	n			

Verification

Place		
Date	14.05.2018	(Signature of person responsible for deduction of tax)
Designation	: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM

FORM No.12BA {See Rule 26A(2)(b)}

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1) Name and address of employer:

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

- 2) TAN: S-0002-AS(1234)
- 3) TDS Assesment Range of the employer:

,,,,

4) Name, designation and PAN of employee:

Mr/Ms: Mahendra Shankarao Katenge, Desig.: Executive Engineer(Trans), Emp #: 00010368, PAN: AFOPK3411N

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 : 1300918.00

(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	61825.65	1064.00	60761.65
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	61825.65	1064.00	60761.65
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)

18776.00

142892.00

(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

00014011/AFDPR8338C Kedar Anandrao Relekar

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)	1323720.00				
(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		1323720.00			
2. 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	1323720.00			
5. Aggregate of 4(a) and (b)		2500.00			
6. Income chargeable under the head 'salaries' (3-5)			1321220.00		
7. Add: Any other income reported by the employee		-91223.00			
Deductions u/s 24 - Interest -91223.00					
8. Gross total income (6+7)			1229997.00		
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. 	Gross amount	178033.00 48876.00 208777.00 0.00 0.00	150000.00 0.00 0.00 Deductible amount		
(a) 80D(01)	7804.00	7804.00	7804.00		
10. Aggregate of deductible amount under Chapter VIA			157804.00		
11. Total Income (8-10)			1072193.00		
12. Tax on total income			134157.90		
13. Education cess @ 3 % (on tax computed at S.No.12)			4024.74		
14. Tax Payable (12+13)			138183.00		
15. Less: Relief under section 89 (attach details)			0.00		
16. Tax payable (14-15)			138183.00		
Verification					

Place		
Date	14.05.2018	(Signature of person responsible for deduction of tax)
Designation:	EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM

00014011/AFDPR8338C Kedar Anandrao Relekar

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: Kedar Anandrao Relekar, Desig.: Addl Executive Engineer(T, Emp #: 00014011, PAN: AFDPR8338C

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 : 1321220.00

(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)

138183.00

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

0.00 138183.00

(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

00014015/AIJPA3595M Surekha Shripad Agey

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 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) 		1005173.00 0.00 0.00		
(d) Total			1005173.00	
2. Less: Allowance to the extent exempt u/s 10			1468.00	
3. Balance(1-2) 4. Deductions :	1468.00	0.00	1003705.00	
(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)		2300.00	2500.00	1001205.00
7. Add: Any other income reported by the employee			0.00	
8. Gross total income (6+7)				1001205.00
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 Public Provident Fund iii) Interest on NSC VIII issue 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. 	and		102863.00 150000.00 50000.00 20000.00 0.00	150000.00 0.00 0.00
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80CCD(1B)(01) 10. Aggregate of deductible amount under Chapter VIA		Gross amount 50000.00	Qualifying amount 50000.00	Deductible amount 50000.00 200000.00
11. Total Income (8-10)				801210.00
12. Tax on total income				72742.00
13. Education cess @ 3 % (on tax computed at S.No.12)				2182.26
14. Tax Payable (12+13)				74925.00
15. Less: Relief under section 89 (attach details)				0.00
16. Tax payable (14-15)				74925.00
Ve	erification	1		

Place			
Date	14.05.2018	(Signature of person responsible for deduction of tax)	
Designation: EXECUTIVE ENGINEER Full Name: SANJAYKUMAR SHANKARRAO GEDAM			

00014015/AIJPA3595M Surekha Shripad Agey

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: Surekha Shripad Agey, Desig.: Dy.Executive Engineer(Tra, Emp #: 00014015, PAN: AlJPA3595M

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 : 1001205.00

(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)

75839.00

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

0.00 75839.00

(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

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)	1752382.00			
(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	1752382.00		
2. 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	1752382.00		
5. Aggregate of 4(a) and (b)6. Income chargeable under the head 'salaries' (3-5)		2500.00	1749882.00	
7. Add: Any other income reported by the employee		-153262.00		
Deductions u/s 24 - Interest -153262.00 8. Gross total income (6+7)			1596620.00	
9. Deductions under chapter VI-A		Gross amount	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 and 80CCD(1) shall not exceed one lakh and fifty thousand rupees. 		193992.00 168377.00 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) (b) 80D(02) (c) 80E(01) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income	Gross amount 500.00 8000.00 76800.00	Qualifying amount 500.00 8000.00 76800.00	Deductible amount 500.00 8000.00 76800.00 235300.00 1361320.00 220896.00	
13. Education cess @ 3 % (on tax computed at S.No.12)			6626.88	
14. Tax Payable (12+13)			227523.00	
15. Less: Relief under section 89 (attach details)16. Tax payable (14-15)			0.00 227523.00	
Verificatio	n			

Verification

Place		
Date	14.05.2018	(Signature of person responsible for deduction of tax)
Designation: EXEC	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: Sanjaykumar Shankarrao Gedam, Desig.: Addl Executive Engineer(T, Emp #: 00014033, PAN: ABJPG0168K

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: 1749882.00

(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)

227523.00

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

0.00 227523.00

(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

00014057/ADEPS5606H Narayn Khandu Saste

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 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) 		374999.00 0.00 0.00		
(d) Total		3.33	374999.00	
2. Less: Allowance to the extent exempt u/s 10			2430.00	
Conveyance Exemption 3. Balance(1-2) 4. Deductions :	2430.00		372569.00	
(a) Entertainment allowance(b) Tax on employment5. Aggregate of 4(a) and (b)		0.00 1200.00	1200.00	
6. Income chargeable under the head 'salaries' (3-5)7. Add: Any other income reported by the employee			0.00	371369.00
8. Gross total income (6+7)				371369.00
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, 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.	and	Gross amount	44761.00 23954.00 0.00 0.00 Qualifying amount	68715.00 0.00 0.00 Deductible amount
10. Aggregate of deductible amount under Chapter VIA11. Total Income (8-10)				68715.00 302650.00
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)				265.00 8.00 270.00 0.00 270.00
Ve	erification	1		

Place		
Date	14.05.2018	(Signature of person responsible for deduction of tax)
Designation	n: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM

00014057/ADEPS5606H Narayn Khandu Saste

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: Narayn Khandu Saste, Desig.: Technician Gr.III, Emp #: 00014057, PAN: ADEPS5606H

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 : 371369.00

(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)

1548.00

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

0.00 1548.00

(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

00014074/AKMPC4328B Yogesh Domaji Chafale

PART B (Annexure)				
Details of Salary paid and any other income and tax de	educted	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)		1009074.00 0.00 0.00		
(d) Total			1009074.00	
2. Less: Allowance to the extent exempt u/s 10			4284.00	
Conveyance Exemption 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on employment	4284.00	0.00 2500.00	1004790.00	
5. Aggregate of 4(a) and (b)			2500.00	
Income chargeable under the head 'salaries' (3-5) Add: Any other income reported by the employee			-123161.00	1002290.00
Deductions u/s 24 - Interest 8. Gross total income (6+7) 9. Deductions under chapter VI-A	-123161.00		Gross amount	879129.00 Deductible amount
(A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund ii) Payment towards Life Insurance Policy			114955.00 85651.00	
 iii) Repayment of Housing loan (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 (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI 	es.	Gross amount	6.00 0.00 0.00	150000.00 0.00 0.00
(a) 80D(01) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10)		500.00	500.00	500.00 150500.00 728630.00
12. Tax on total income				58226.00
13. Education cess @ 3 % (on tax computed at S.No.12)				1746.78
14. Tax Payable (12+13)				59973.00
15. Less: Relief under section 89 (attach details)				0.00
16. Tax payable (14-15)				59973.00
	Verification	1		

Place		
Date	14.05.2018	(Signature of person responsible for deduction of tax)
Designation	: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM

00014074/AKMPC4328B Yogesh Domaji Chafale

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: Yogesh Domaji Chafale, Desig.: Dy.Executive Engineer(Tra, Emp #: 00014074, PAN: AKMPC4328B

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 : 1002290.00

(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)

59973.00

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

0.00 59973.00

(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

00015673/AAVPD7923N Aditi Achyut Dandavate

PART B (Annexure)				
Details of Salary paid and any other income and tax deduc	cted	INR	INR	INR
Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2)		1768092.00		
(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			1768092.00	
2. Less: Allowance to the extent exempt u/s 10			1492.00	
Conveyance Exemption	1492.00			
3. Balance(1-2)4. Deductions :			1766600.00	
(a) Entertainment allowance		0.00		ļ
(b) Tax on employment		2500.00		
5. Aggregate of 4(a) and (b)			2500.00	
6. Income chargeable under the head 'salaries' (3-5)				1764100.00
7. Add: Any other income reported by the employee			0.00	
8. Gross total income (6+7)				1764100.00
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, 80CCC 	and		304772.00 16374.00 0.00 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 10827.00	Qualifying amount 10827.00	Deductible amount 10827.00
10. Aggregate of deductible amount under Chapter VIA				160827.00
11. Total Income (8-10)				1603273.00
12. Tax on total income				293481.90
13. Education cess @ 3 % (on tax computed at S.No.12)				8804.46
14. Tax Payable (12+13)				302287.00
15. Less: Relief under section 89 (attach details)				0.00
16. Tax payable (14-15)				302287.00
Ve	erification	n		

Verification

Place		
Date	14.05.2018	(Signature of person responsible for deduction of tax)
Designation	n: EXECUTIVE ENGINEER	Full Name: SANJAYKUMAR SHANKARRAO GEDAM

00015673/AAVPD7923N Aditi Achyut Dandavate

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: Aditi Achyut Dandavate, Desig.: Addl Executive Engineer(T, Emp #: 00015673, PAN: AAVPD7923N

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: 1764100.00

(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)

302287.00

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

0.00 302287.00

(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

00015709/AAGPO 8170 P Bhagwan Pandharina Ohol

PART B (Annexure)				
Details of Salary paid and any other income and tax dedu	ucted	INR	INR	INR
Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2)		101735.00		
(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	101735.00	
2. Less: Allowance to the extent exempt u/s 10			1053.00	
Conveyance Exemption	1053.00			
3. Balance(1-2)4. Deductions :			100682.00	
(a) Entertainment allowance		0.00		
(b) Tax on employment		200.00	200.00	
5. Aggregate of 4(a) and (b)			200.00	100492.00
6. Income chargeable under the head 'salaries' (3-5)7. Add: Any other income reported by the employee			0.00	100482.00
8. Gross total income (6+7)			0.00	100482.00
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 			13245.00 0.00 0.00	13245.00 0.00 0.00
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.		Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VIA				13245.00
11. Total Income (8-10)				87240.00
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
	erificatio	n		

Verification

Place		
Date	14.05.2018	(Signature of person responsible for deduction of tax)
Designation: EXEC	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: Bhagwan Pandharina Ohol , Desig.: Head Clerk , Emp #: 00015709 , PAN: AAGPO 8170 P

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 : 100482.00

(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

00023828/AHQPH3315N Manoj Suresh Harpale

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	483203.00 0.00 0.00	483203.00					
2. Less: Allowance to the extent exempt u/s 10		6061.00					
Conveyance Exemption 4861.00 CEA Exemption 1200.00 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance	0.00	477142.00					
(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		-85751.00	474642.00				
Deductions u/s 24 - Interest 8. Gross total income (6+7) 9. Deductions under chapter VI-A		Gross amount	388891.00 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) 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) 	Gross amount 500.00	50792.00 22565.00 11958.00 7200.00 0.00 0.00 Qualifying amount 500.00	92515.00 0.00 0.00 Deductible amount 500.00 93015.00 295880.00 0.00				
 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15) 			0.00 0.00 0.00				
Verificatio	n	1	1				

Verification

Place					
Date	14.05.2018	(Signature of person responsible for deduction of tax)			
Designation: EXECUTIVE ENGINEER Full Name: SANJAYKUMAR SHANKARRAO GEDAM					

00023828/AHQPH3315N Manoj Suresh Harpale

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: Manoj Suresh Harpale, Desig.: Upper Division Clerk(HR), Emp #: 00023828, PAN: AHQPH3315N

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 : 474642.00

(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)

3090.00

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

0.00 3090.00

(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

Full Name: SANJAYKUMAR SHANKARRAO GEDAM Place: Designation: **EXECUTIVE ENGINEER**

Date: 14.05.2018