



सूचना
का अधिकार



पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Power Grid Corporation of India Limited
सूचना का अधिकार अभिनियम 2005 के अंतर्गत केन्द्रीय लोक सूचना अधिकारी
Central Public Information Officer under the RTI Act, 2005
केन्द्रीय कार्यालय, 'सौदामिनी', प्लॉट नं.2, सेक्टर-29, गुडगांव, हरियाणा-122007
Corporate Centre, 'Saudamini', Plot No. 2, Sector-29, Gurgaon, Haryana-122007

CP/RTI/2018/152

Date: 19th July, 2018

Shri Gourav Tantuway,
House No. 227, Murali Manohar Ward,
Hatta District Damoh,
Madhya Pradesh – 470 775

Sub: Information under Right to Information Act, 2005.

Sir,

This has reference to your online RTI request dated 8th June, 2018 for providing information under RTI Act, 2005.

Available information is attached at **Annexure- I**.

First Appeal, if any, against the reply of CPIO may be made to the first appellate Authority within 30 days of the receipt of the reply of CPIO. Details of Appellate Authority at Corporate Centre, Gurgaon, under RTI Act, 2005 is as below:

Shri Sanjeev Singh,
Executive Director (CMG) & Appellate Authority
Corporate Centre, Power Grid Corporation of India Limited
"Saudamini", Plot No. 2, Sector-29, Gurgaon – 122007, Haryana.
Email ID: sanjeev@powergridindia.com
Phone No. 0124-2571962

Thanking you,

भवदीय,

(अजय होलानी)

अपर महाप्रबंधक (के.आ.) एवं के.लो.सू.अधिकारी

Email ID: cpio.cc@powergrid.co.in

FORM NO. 16

[Sec rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. JDPLPTK	Last updated on 26-Jun-2017
Name and address of the Employer POWER GRID CORPORATION OF INDIA LIMITED Plot No-2, Sector-29, Saudamini, 4, Gurgaon - 122001 Haryana +(91)-2823426	Name and address of the Employee GOURAV TANTUWAY RAMLA NEHRU WARD, HATTA, DAMOH, DAMOH - 470775 Madhya Pradesh

PAN of the Deductor AAACP0252G	TAN of the Deductor DELP06685A	PAN of the Employee ANTPT5953B	Employee Reference No. provided by the Employer (If available)
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CIT (TDS) The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092	Assessment Year 2017-18	Period with the Employer From 01-Apr-2016 To 31-Mar-2017
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Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q3	QSESVKOD	146766.23	1092.00	1092.00
Q4	FXFYDDZC	177790.50	534.00	534.00
Total (Rs.)		324556.73	1626.00	1626.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	932.00	0013283	06-12-2016	10220	F
2	160.00	0004329	04-01-2017	00575	F
3	139.00	0011352	06-02-2017	15834	F
4	140.00	0004329	07-03-2017	02627	F
5	255.00	0011352	12-04-2017	00166	F
Total (Rs.)	1626.00				

PART B (Annexure)

PART B (Annexure)				
Details of Salary paid and any other income and tax deducted		INR	INR	INR
1. Gross salary				
(a) Salary as per provisions contained in sec.17(1)		324556.73		
(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			324556.73	
2. Less: Allowance to the extent exempt u/s 10			8774.00	
Allowance				INR
Conveyance Exemption		8774.00		
3. Balance (1-2)			315783.00	
4. Deductions:				
(a) Entertainment allowance		0.00		
(b) Tax on Employment		0.00		
5. Aggregate of 4(a) and (b)			0.00	
6. Income chargeable under the head 'salaries' (3-5)				315783.00
7. Add: Any other income reported by the employee			0.00	
Income				INR
8. Gross total income (6+7)				315783.00
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			0.00	0.00
(c) section 80CCD			0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.				
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A		Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VI-A				0.00
11. Total Income (8-10)				315783.00
12. Tax on total income				1578.30
13. Education Cess @ 3% (on tax computed at S.No. 12)				47.35
14. Tax payable (12+13)				1626.00
15. Less: Relief under section 89 (attach details)				0.00
16. Tax Payable (14-15)				1626.00

Verification

I, **MANISHA DHOLKHERIA**, son/daughter of **SH BABU LAL DOLIYA** working in the capacity of **MANAGER** (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 **DELHI**

(Signature of person responsible for deduction of tax)

Date **27.06.2017**

Full Name: **MANISHA DHOLKHERIA**

Designation: **MANAGER**

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 : POWER GRID CORPORATION OF INDIA LIMITED, Corporate Centre, Plot No-2, Sector-29, Gurgaon 122001 Haryana
- 2) TAN : DELP06685A
- 3) TDS Assessment Range of the employer : ,,,,
- 4) Name, designation and PAN of employee : Gourav Tantuway, Desig.: Executive Trainees, Emp No.: 60003415, PAN: ANTPT5953B
- 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 : (INR) 315,782.73
(other than from perquisites)
- 7) Financial year : 2016-2017
- 8) Valuation of Perquisites

S.No (1)	Nature of perquisite (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) Col(3)-Col(4) (5)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper , gardener , watchman or personal attendant	0.00	0.00	0.00
4	Gas , electricity , water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional Travel	0.00	0.00	0.00
8	Free meals	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts, vouchers etc.	0.00	0.00	0.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to employees	0.00	0.00	0.00
15	Value of any other benefit /amenity/service/privilege	0.00	0.00	0.00
16	Stock options (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of Profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00
19	Medical Perk	0.00	0.00	0.00
20	PF Bonus	0.00	0.00	0.00
21	Water/Elec Perk	0.00	0.00	0.00
22	Total value of perquisites	0.00	0.00	0.00

9. Details of tax, -
- | | |
|--|---------|
| (a) Tax deducted from salary of the employee under section 192(1) | 1626.00 |
| (b) Tax paid by employer on behalf of the employee under section 192(1A) | 0.00 |
| (c) Total tax paid | 1626.00 |
| (d) Date of payment into Government treasury | |

DECLARATION BY EMPLOYER

I, MANISHA DHOLKHERIA Son/daughter of SH BABU LAL DOLIYA working as MANAGER (designation) do hereby declare on behalf of POWER GRID CORPORATION OF INDIA LIMITED, Corporate Centre (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 person responsible
for deduction of tax

Full Name: MANISHA DHOLKHERIA
Designation: MANAGER

Place : DELHI
Date : 27.06.2017

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. RXTOWIL		Last updated on 27-Jun-2018			
Name and address of the Employer			Name and address of the Employee		
POWER GRID CORPORATION OF INDIA LIMITED B-9, QUTAB INDUSTRIAL AREA, KATWARIA SARAI, NEW DELHI, DELHI - 110016 Delhi +(91)-2823426			GOURAV TANTUWAY RAMLA NEHRU WARD, HATTA, DAMOH, DAMOH - 470775 Madhya Pradesh		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACP0252G		DELP06685A		ANTPT5953B	
CIT (TDS)			Assessment Year		Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092			2018-19		From 01-Apr-2017 To 31-Mar-2018
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	FXFCCKFX	116581.80	3186.00	3186.00	
Q2	FXFFZBGG	84839.20	0.00	0.00	
Total (Rs.)		201421.00	3186.00	3186.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1593.00	0011352	05-05-2017	11497	F
2	1593.00	0004329	07-06-2017	09718	F
3	0.00	-	04-08-2017	-	F
Total (Rs.)	3186.00				

Verification

I, MANISHA DHOLKHERIA, son / daughter of BABU LAL DOLIYA working in the capacity of MANAGER FINANCE (designation) do hereby certify that a sum of Rs. 3186.00 [Rs. Three Thousand One Hundred and Eighty Six Only (in words)] has been deducted and a sum of Rs. 3186.00 [Rs. Three Thousand One Hundred and Eighty Six Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	NEW DELHI	(Signature of person responsible for deduction of Tax)
Date	03-Jul-2018	
Designation: MANAGER FINANCE	Full Name: MANISHA DHOLKHERIA	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Certification signature by MANISHA DHOLKHERIA
<DOLIYA@POWERGENMANISHA.COM>. Validity
Unknown

Digitally signed by
MANISHA DHOLKHERIA
Date: 2018.07.03 11:33:03
IST

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)		324556.73		
(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			324556.73	
2. Less: Allowance to the extent exempt u/s 10				8774.00
Allowance	INR			
Conveyance Exemption	8774.00			
3. Balance (1-2)			315783.00	
4. Deductions:				
(a) Entertainment allowance		0.00		
(b) Tax on Employment		0.00		
5. Aggregate of 4(a) and (b)			0.00	
6. Income chargeable under the head 'salaries' (3-5)				315783.00
7. Add: Any other income reported by the employee			0.00	
Income	INR			
8. Gross total income (6+7)				315783.00
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			0.00	0.00
(c) section 80CCD			0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.				
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A		Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VI-A				0.00
11. Total Income (8-10)				315783.00
12. Tax on total income				1578.30
13. Education Cess @ 3% (on tax computed at S.No. 12)				47.35
14. Tax payable (12+13)				1626.00
15. Less: Relief under section 89 (attach details)				0.00
16. Tax Payable (14-15)				1626.00

Certification signed by MANISHA DHOLKHERIA
<DOLIYA@POWERGREENINDIA.COM>. Validity
Unknown

Manisha MANISHA
DHOLKHERIA

Verification

I, **MANISHA DHOLKHERIA**, son/daughter of **SH BABU LAL DOLIYA** working in the capacity of **MANAGER** (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 **DELHI**

(Signature of person responsible for deduction of tax)

Date **31.05.2017**

Full Name: **MANISHA DHOLKHERIA**

Designation: **MANAGER**

Certification signature by MANISHA DHOLKHERIA
<DOLIYA@POWERGRID.COM> Validity
Unknown

ManishaMANISHA
DHOLKHERIA



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 : POWER GRID CORPORATION OF INDIA LIMITED, Corporate Centre, Plot No-2, Sector-29, Gurgaon 122001 Haryana
- 2) TAN : DELP06685A
- 3) TDS Assessment Range of the employer : ,,,,
- 4) Name, designation and PAN of employee : Gourav Tantuway, Desig.: Executive Trainees, Emp No.: 60003415, PAN: ANTPT5953B
- 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 : (INR) 315,782.73
(other than from perquisites)
- 7) Financial year : 2016-2017
- 8) Valuation of Perquisites

S.No (1)	Nature of perquisite (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) Col(3)-Col(4) (5)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper , gardener , watchman or personal attendant	0.00	0.00	0.00
4	Gas , electricity , water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional Travel	0.00	0.00	0.00
8	Free meals	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts,vouchers etc.	0.00	0.00	0.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to employees	0.00	0.00	0.00
15	Value of any other benefit /amenity/service/privilege	0.00	0.00	0.00
16	Stock options (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of Profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00
19	Medical Perk	0.00	0.00	0.00
20	PF Bonus	0.00	0.00	0.00
21	Water/Elec Perk	0.00	0.00	0.00
22	Total value of perquisites	0.00	0.00	0.00

(a) Tax deducted from salary of the employee under section 192(1)	1626.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
9. Details of tax, - (c) Total tax paid	1626.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, MANISHA DHOLKHERIA Son/daughter of SH BABU LAL DOLIYA working as MANAGER (designation) do hereby declare on behalf of POWER GRID CORPORATION OF INDIA LIMITED, Corporate Centre (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 MANAGER Responsible for declaration of tax

Full Name: MANISHA DHOLKHERIA
Designation: MANAGER

Place : DELHI
Date : 31.05.2017



पावर गिड कारपोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

पावरगिड

Reply for question
No 2

Name		Gourav Tantuway		Location		OJT CC		Company Code Power Grid Corporation of India Limited							
Employee No.	60003415	Department	HRD <th>Emp Group</th> <td>Trainee <th>Emp Subgroup</th> <td>ET <th>Pension No.</th> <td></td> <th>SL</th> <td>7</td> <th>Comp Off</th> <td>0</td> </td></td>	Emp Group	Trainee <th>Emp Subgroup</th> <td>ET <th>Pension No.</th> <td></td> <th>SL</th> <td>7</td> <th>Comp Off</th> <td>0</td> </td>	Emp Subgroup	ET <th>Pension No.</th> <td></td> <th>SL</th> <td>7</td> <th>Comp Off</th> <td>0</td>	Pension No.		SL	7	Comp Off	0		
Pay Period	01.05.2017 - 31.05.2017	Pay Area	Corporate centre	Account No.		IFSC Code									
DOE Grade	17.10.2016	DOI													
Leave Balance	CL	0	EL	14	HPL	0	SAL	0	OH	0	SL	7	Comp Off	0	
Basic Pay	60,000.00	D.A. (%)	117.10	PAN Number	ANTPT5953B	Account No.		IFSC Code							
Earnings				Deductions				Income Tax Details				Loan Detail			
Basic Pay	24,900.00	Income Tax	1,593.00	Gross Salary										699,490.80	
Dearness Allowance	29,157.90	Rounding off adjustment	0.37	Exemption U/S 10										19,200.00	
Canteen Allowance	1,245.00	Recovery of round off amt	-0.47	Balance										680,291.00	
Transport Allowance	1,743.00			Incrr under Hd Salary										680,291.00	
Vacation Allowance	1,245.00			Gross Tot Income										680,291.00	
				Agg of Chapter VI										150,000.00	
				Total Income										530,291.00	
				Tax Payable-Tot Income										19,115.00	
				Tax deducted so far										1,593.00	
				Income Tax										1,593.00	
				Taxable Income - YTD										116,581.80	
Total Earning	58,290.90	Total Deductions	1,592.90	Net Pay	56,698.00										

DRS AND PENS-60010596 M PERUMAL SR2



पावर गिड कारपोरेशन ऑफ इंडिया लिमिटेड

(सरत सदर का उरुग)

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

पावरगिड

Name		Gourav Tantuway		Location		OJT CC		Company Code		Power Grid Corporation of India Limited																			
Employee No.		60003415		Department		HRD		Emp Group		Trainee																			
Pay Period		01.06.2017 - 30.06.2017		Pay Area		Corporate centre		Emp Subgroup		ET																			
DOE Grade		17.10.2016		PF Number		DOI		Pension No.																					
Leave Balance		CL		0		EL		14		HPL		0		SAL		0		OH		7		SL		0		Comp Off		0	
Basic Pay		60,000.00		D.A. (%)		117.10		PAN Number		ANTPT5953B		Account No.		IFSC Code															
Earnings		Deductions		Income Tax Details		Loan Detail																							
Basic Pay	60,000.00	Rounding off adjustment	0.47	Gross Salary	261,151.50																								
Canteen Allowance	2,400.00	Recovery of round off amt	-0.77	Exemption U/S 10	5,680.00																								
Transport Allowance	2,400.00	Arr. DRS Contri.	300.00	Balance	255,472.00																								
Vacation Allowance	2,400.00	Arr. DRS Pension Plan	300.00	Incmm under Hd Salary	255,472.00																								
Dearness Allowance	-660.00			Gross Tot Income	255,472.00																								
Arr. Basic Pay	175,500.00			Total Income	255,472.00																								
Arr. DA	-148,902.30			Tax deducted so far	3,186.00																								
Arr. Canteen All.	5,775.00			Taxable Income - YTD	224,554.50																								
Arr. Transport All.	3,285.00																												
Arr. Vacation All.	5,775.00																												
Total Earning	107,972.70	Total Deductions	599.70	Net Pay	107,373.00																								



पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड
(सरत सरकर का उरस)

POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)

पावरग्रिड

Name	Gourav Tantuway		Location	OJT CC	Company Code	Power Grid Corporation of India Limited								
Employee No.	60003415		Department	HRD	Emp Group	Trainee								
Pay Period	01.07.2017	-	Pay Area	Corporate centre	Emp Subgroup	ET								
DOE Grade	17.10.2016	DOI	PF Number		Pension No.									
Leave Balance	CL	0	EL	24	HPL	0	SAL	0	OH	0	SL	12	Comp Off	0

Basic Pay	60,000.00	D.A. (%)	119.00	PAN Number	ANTPT5953B	Account No.	Cheque	IFSC Code
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Earnings		Deductions		Income Tax Details		Loan Detail	
Basic Pay	32,903.23	Rounding off adjustment	0.47	Gross Salary		261,340.31	
Canteen Allowance	1,316.13	Recovery of round off amt	-0.96	Exemption U/S 10		5,677.42	
Transport Allowance	1,316.13	Bond Recovery	50,000.00	Balance		255,663.00	
Vacation Allowance	1,316.13	1 Day Basic Deduction	-559.00	Incrr under Hd Salary		255,663.00	
Pay Advance	50,000.00	Arr. DRS Contri.	300.00	Gross Tot Income		255,663.00	
Dearness Allowance	-65.81	Arr. DRS Pension Plan	300.00	Total Income		255,663.00	
Arr. Basic Pay	235,500.00			Tax deducted so far		3,186.00	
Arr. DA	-149,562.30			Taxable Income - YTD		261,340.31	
Arr. Canteen All.	8,175.00						
Arr. Transport All.	5,685.00						
Arr. Vacation All	8,175.00						
Total Earning	194,758.51	Total Deductions	50,040.51	Net Pay		144,718.00	

DRS AND PENS-60030363 LAYAK ALI SR1 / 60010827 VIPIN KUMAR DHAKA NR1 / 60000342 N D TIWARI NR3 / 60011039 BIJENDRA PAL NR1/ 60051304 DANIEL VANCHHUANGA NER

Q no 3 and
4

Q.No.3.0

Please let me know if I am eligible to encash my Earned Leaves if yes let me know the procedure.

Reply: Eligibility for encashment of Earned Leave is as per clause 25.0 (i) of Leave Rules and procedure is as per clause 26.0 of Leave Rules.

Annexure I

Town claim

Q.No-4

Vendor
Company Code
60003415
1101

Name
City
Gourav Tantiway
Madhya Pradesh

Sl	Account	HeaderText	User name	Assignment	DocumentNo	Type	Doc. Date	Rating Date	S DD PK	LC amt	W/tax amt	W/tax base	Courf	Cling doc.	BF	Taxe
<input type="checkbox"/>	60003415		60000340	1000006891	1100035076	AB	05.05.2017	05.05.2017	31	9,915.00	0.00	0.00	INR	Z400025010		*Trip from 24.01.17 To 30.01.17
<input type="checkbox"/>	60003415		60000340	1000007467	1100173122	AB	29.06.2017	29.06.2017	31	1,733.00	0.00	0.00	INR	Z400065757		*Trip from 01.03.17 To 02.03.17
<input type="checkbox"/>	60003415		60000340	1000008411	1100184049	AB	30.06.2017	30.06.2017	31	5,254.00	0.00	0.00	INR	Z400068407		*Trip from 06.03.17 To 31.03.17 to Narsinghpur
<input type="checkbox"/>	60003415		60000340	1000008437	1100184050	AB	30.06.2017	30.06.2017	31	10,904.00	0.00	0.00	INR	Z400068408		*Trip from 01.04.17 To 30.04.17 to Narsinghpur
<input type="checkbox"/>	60003415		60000340	1000008943	1100184051	AB	30.06.2017	30.06.2017	31	10,904.00	0.00	0.00	INR	Z400068409		*Trip from 01.05.17 To 31.05.17 to NARSINGHPUR
										38,720.00	0.00	0.00	INR			