

पावर ग्रिड कोर्पोरशन 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', प्लाट नं.2, सैक्टर-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



Deply for QO 2016-17

11	Centralized Processing Cell TDS	Reconciliation Analys	sis and Correction	on Enabling Syste	eni		Inc	Government of India ome Tax Department
		F	ORM NO.					
			[See rule 31(1)(a)]				
			PART A					
	Certificate ur	nder Section 203 of the Ir	ncome-tax Act, 19	061 for tax deducte	d at source on s	alary		
Certificate N	lo. JDPLPTK					Last upda	ited on	26-Jun-2017
	Name and address of the	Employer		Na	me and address	of the Em	ploye	2
Plot No-		LIMITED	F	GOURAV TANTUV RAMLA NEHRU W Madhya Pradesh		DAMOH,	DAM	ЭН - 470775
PAN of the Deductor			AN of the Deduct	PAN of the Emp		employee Reference N provided by the Emplo (If available)		ed by the Employer
	AAACP0252G		DELP06685A		ANTPT5953B			
	CIT (TDS)			Assessment Ye	ar	Perio	od with	the Employer
Aaya	The Commissioner of Income Tax (TDS) Anyakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092			2017-18 From 01-Apr-20			To 31-Mar-2017	
THE PERSONNEL PROPERTY.	Summary of am	ount paid/credited and t	ax deducted at so	ource thereon in re	spect of the emi	olovee		
Quarter	Receipt Numbers of o	riginal of TDS	aid/credited	Amount of tax (Rs.)	deducted		of tax	deposited / remitted (Rs.)
Q3	QSESVKOD		146766.23.		1092.00			1092.0
Q4	FXFYDDZC		177790.50		534.00			534,0
Total (R			324556.73		1626.00			1626.0
I. DE	TAILS OF TAX DEDUCTED AN (The deductor to p	D DEPOSITED IN THE rovide payment wise detail	CENTRAL GOV ls of tax deducted	VERNMENT ACC and deposited with	OUNT THROU	JGH BOO ductee)	K AD.	JUSTMENT
				ook Identification				
SI. No. Tax Deposited in respect of the deductee (Rs.)		Receipt Numbers of Fo.	pt Numbers of Form DDO serial number		Date of tr	ransfer vou mm/yyyy)	icher	Status of matching with Form no. 24G
Total (Rs.)		1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5						
	II. DETAILS OF TAX DEDUCTE (The deductor to pro	D AND DEPOSITED IN	THE CENTRA	L GOVERNMENT	ACCOUNT To	HROUGH	СНА	LLAN

SI. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)				
51.710.	(Rs.)	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	I ₂	
2	160.00	0004329	04-01-2017	00575	F	
3	139.00	0011352	06-02-2017	15834	I:	
4	140.00	0004329	07-03-2017	02627	F	
5	255.00	0011352	12-04-2017	00166	F	
Total (Rs.)	1626.00					

Gourav Tantuway

	PART B (Ann	nexure)	Courav	l antuway
Details of Salary paid and any other income a	and tax deducted	INR	INR	INR
Gross salary (a) Salary as per provisions contained in (b) Value of perquisites u/s 47/3/ (as a salary sala		324556.73		
(b) Value of perquisites u/s 17(2) (as perwherever applicable)(c) Profits in lieu of salary under section		0.00		
Form No.12BA, wherever applicable	(as per	0.00		
Less: Allowance to the extent exempt u/s	10		324556.73	
Allowance			8774.00	
Conveyance Exemption	INR		tr .	
3. Balance (1-2)	8774.00			
4. Deductions:			315783.00	
(a) Entertainment allowance		0.00		
(b) Tax on Employment		0.00	* <u>*</u>	
5. Aggregate of 4(a) and (b)		0.00		8
6. Income chargeable under the head 'salarie	nc' /2 E\		0.00	
7. Add: Any other income reported by the em		-		315783.00
	pioyee		0.00	
Income	INR			
8. Gross total income (6+7) 9. Doductions under Charles VII.4				315783.00
Deductions under Chapter VI-A A) sections 80C, 80CCC and 80CCD			Gross Amount	Deductible Amount
a) section 80C				
i) Employee Provident Fund				
(b) section 80CCC			0.00	0.00
(c) section 80CCD			0.00	0.00
lote: 1. Aggregate amount deductible under se	ections 80C, 80CCC and		4000000	
80CCD(1) shall not exceed one lakh fi	M			
B) Other sections (e.g. 80E, 80G, 80TTA, etc		Gross amount	Qualifying amount	Deductible amount
Aggregate of deductible amount under Cha	enter V/LA		-	
11. Total Income (8-10)	pier VI-A			0.00
12. Tax on total income				315783.00 1578.30
13. Education Cess @ 3% (on tax computed a	t S.No. 12)			47.35
14. Tax payable (12+13)				4000.00
				1626.00
 Less: Relief under section 89 (attach deta Tax Payable (14-15) 	ils)			0.00 1626.00
To. Tax Payable (14-15)	8	2.2	9	1020.00
		9	10 3 20	
	9			

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

Date

DELHI

27.06.2017

(Signature of person responsible for deduction of tax)

Full Name: MANISHA DHOLKHERIA

Designation: MANAGER

FORM No.12BA [See Rule 26A(2)(b)]

Gourav Tantuway

Statement showing particulars of perquisities, 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

: Gourav Tantuway, Desig.: Executive Trainees, Emp No.: 60003415, PAN: ANTPT5953B

2) TAN

DEL P06685A

- 3) TDS Assessment Range of the employer
- 4) Name, designation and PAN of employee
- 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

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)
Accommodation	0.00	0.00	0.00
Cars/Other automotive	0.00	0.00	0.00
Sweeper , gardener , watchman or personal attendant	0.00	0.00	0.00
Gas , electricity , water	0.00	0.00	0.00
Interest free or concessional loans	0.00	0.00	0.00
Holiday expenses	0.00	0.00	0.00
Free or concessional Travel	0.00	0.00	0.00
Free meals	0.00	0.00	0.00
Free Education	0.00	0.00	0.00
Gifts,vouchers etc.	0.00	0.00	0.00
Credit card expenses	0.00	0.00	0.00
Club expenses	0.00	0.00	0.00
Use of movable assets by employees	0.00	0.00	0.00
Transfer of assets to employees	0.00	0.00	0.00
Value of any other benefit /amenity/service/privilege	0.00	0.00	0.00
Stock options (non-qualified options)	0.00	0.00	0.00
Other benefits or amenities	0.00	0.00	0.00
Total value of Profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00
Medical Perk	0.00	0.00	0.00
PF Bonus	0.00	0.00	0.00
Water/Elec Perk	0.00	0.00	0.00
Total value of perquisites	0.00	0.00	0.00
Total value of perqu		uisites 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 1626.00

9. Details of tax, -

(c) Total tax paid

(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



TRACES

Reply for QF 2017-18

Government of India
Income Tax Department

FORM NO. 16

[See rule 31(1)(a)]

TDS Reconciliation Analysis and Correction Enabling System

PART A

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

Certificate No. RXTOWIL

Name and address of the Employer

POWER GRID CORPORATION OF INDIA LIMITED

Last updated on 27-Jun-2018

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	АМТРТ5953В	

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)

	T D'4-1'	Book Identification Number (BIN)				
SI. No.	Tax Deposited in respect of the deductee (Rs.)	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)

Tax Deposited in respect of the		Challan Identification Number (CIN)				
SI. No.	deductec (Rs.)	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	Ŀ	
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	
Date 03-Jul-2018		(Signature of person responsible for deduction of Tax)
Designation: MANAGER FINANCE		Full Name: MANISHA DHOLKHERIA

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
2. 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.

3. 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.

4. 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 dementioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Govern account have been verified by Pay & Accounts Officer (PAO)	
0	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

•	PART B (Anne	xure)		
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. 1 (b) Value of perquisites u/s 17(2) (as per Form wherever applicable) (c) Profits in lieu of salary under section 17(3) Form No.12BA, wherever applicable) (d) Total	n No.12BA,	324556.73 0.00 0.00	324556.73	
2. Less: Allowance to the extent exempt u/s 10			8774.00	
Allowance	INR			
Conveyance Exemption	8774.00			
3. Balance (1-2) 4. Deductions: (a) Entertainment allowance		0.00	315783.00	
(b) Tax on Employment	1.7	0.00		
5. Aggregate of 4(a) and (b)		0.00	0.00	
6. Income chargeable under the head 'salaries' (3-	5)		0.00	245702.00
	*			315783.00
7. Add: Any other income reported by the employe	e		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 1			
a) section 80C i) Employee Provident Fund				
i) Employee Provident Fund	8.	Sf.,		
(b) section 80CCC (c) section 80CCD	4.		0.00	0.00
Note: 1. Aggregate amount deductible under section 80CCD(1) shall not exceed one lakh fifty the				
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) un	der chapter VI-A	Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter 11. Total Income (8-10) 12. Tax on total income 13. Education Cess @ 3% (on tax computed at S.f.				0.00 315783.00 1578.30 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
	0 -			
			Certification signall <dollya@powe Unknown Manisha DHOLKH</dollya@powe 	re by MANISHA DHOLKHERIA GAHNALIA COMP. Validay

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

Designation: MANAGER

Full Name: MANISHA DHOLKHERIA

FORM No.12BA [See Rule 26A(2)(b)]

Gourav Tantuway

Statement showing particulars of perquisities, 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, Gurgaon122001 Haryana

2) TAN

:DELP06685A

3) TDS Assessment Range of the employer

() black to be a second of the second of the

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)

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)

(b) Tax paid by employer on behalf of the employee under section 192(1A)

1626.00

9. Details of tax, -

(c) Total tax paid

(d) Date of payment into Government treasury

1626.00

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 account with section 17 and rules framed thereunder and that such information is true and correct.

Signature of the provided account of the power of the provided account of the provid

Place : **DELHI**Date : **31.05.2017**

Full Name: MANISHA unoLKHERIA
Designation: MANAGER



पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड १५०० (१)

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

Company Code Power Crid Corneration of L. 3: 1: 1:	on of India Limited				Comp Off 0			Loan Detail									2		
Cornoration	Corporation				7			Loan											
wer Crid	niio ou	rainee			SF	IFSC Code	and and								_				
Code Po	1000		FT GIID FT	1	0				699 490 80	10 200 00	19,200.00	680,291.00	680,291.00	680,291.00	150,000.00	530,291.00	19,115.00	1,593.00	4 500 00
Company	Fun Cas	cuip croup	Emp Suboroun	Pension No.	НО			x Details											
					0		E	income Lax Details					alary	4)			Income	far	
			ıtre		SAL	Account No.	1		Gross Salary	Exemption U/S 10	Balance	200	Incm under Hd Salary	Gross Tot Income	Agg of Chapter VI	Total Income	Tax Payable-Tot Income	Tax deducted so far	Income Tax
OJT CC	HRD		Corporate centre		0	ANTPT5953B			1,593.00 Gr	0.37 Ex	-	_	or!	G	Ag	07	Та	Та	Inc
					HPL		100	2											
Location	Department		ray Area	PF Number	14	PAN Number	Deductions			justment	nd off amt								
		71003	7.2017		EL	117.10			come Tax	Rounding off adjustment	Recovery of round off amt								
vay		- 31 05 2017	71.0.	DOI	0	D.A. (%)			24,900.00 Income Tax	29,157.90 R	1,245.00 R	1 743 00		1,245.00					
Gourav Tantuway	60003415	01 05 2017	1107:00:10	17.10.2016	CL	60,000.00	Earnings												
	Employee No.	Pav Period		DOE Grade	Leave Balance	Basic Pay	Ð	Basic Pay	Casic ay	Dearness Allowance	Canteen Allowance	Transport Allowance	Vecetion Allowally	vacation Attowarice					

DRS AND PENS-60010596 M PERUMAL SR2

116,581.80 56,698.00

Taxable Income - YTD Net Pay

1,592.90

Total Deductions

58,290.90

Total Earning



पाबर गिड कारपोरेशन ऑफ इंडिया लिमिटेड

मारत सरकार का उसम

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

O Ome Ta	Name	Gourav Tantuway	way		Location	OJ	OJT CC			Company C	ode Pow	er Grid Co	orporat	Company Code Power Grid Corporation of India Limited	Limited
17.10.2016 DOI PR Number PR Numbe	Employee No.	60003415			Departm		D		1	Emp Group	Train	nee			
cc CL 0 EL 14 HPL 0 SAL 0 OH 0 SL 7 Earnings Earnings Earnings ANTPTS953B Account No. Ant. PRS Code Income Tax Details Loan Details Earnings Earnings Ant. DRS Code Ant	Pay Period	01.06.2017	- 30.0	16.2017	Pay Area	Cor	porate ce	antre		Emp Subgre	-				
CC CL 0 EL 117.10 PAN Number ANTPTS9S3B Account No. PACOUNT No. PAN Number ANTPTS9S3B Account No. ITSC Code Texact Code PAN Number ANTPTS9S3B Account No. ITSC Code	DOE Grade	17.10.2016	DOI		PF Numb					Pension No.	-				
Earnings Deductions ANTPT5953B Account No. Income Tax Details Inschede Earnings Earnings Deductions ANTPT5953B Account No. Income Tax Details Inschede Se 60,000.00 Recovery of round off amt 0.47 Exemption U/S 10 5,680.00 See 2,400.00 Recovery of round off amt .0.77 Exemption U/S 10 5,680.00 Se 2,400.00 Arr. DRS Contri. 300.00 Balance 255,472.00 Se 2,400.00 Arr. DRS Pension Plan 300.00 Income Under Hd Salary 255,472.00 Se -660.00 Arr. DRS Pension Plan 300.00 Income Under Hd Salary 255,472.00 Se -775,500.00 Arr. DRS Pension Plan Tax deducted so far 3,186.00 Se -775,500.00 Tax deducted so far 3,186.00 Se -775,00 Tax deducted so far 224,554.50 Arr. DRS Contri. Arr. DRS Contri. Arr. DRS Contri.	Leave Balance	TO	0	EL	14	HPL	0	SAL	0	НО	0	SL	7	Comp Off	0
Earnings Deductions Income Tax Details Se 2,400.00 Rounding off adjustment 0.47 Gross Salary 261,151,50 Se 2,400.00 Recovery of round off amt -0.77 Exemption U/S 10 5,680.00 Se 2,400.00 Recovery of round off amt -0.77 Exemption U/S 10 5,680.00 Se 2,400.00 Arr. DRS Contri. 300.00 Income Hd Salary 255,472.00 Se -660.00 Arr. DRS Pension Plan 300.00 Income Hd Salary 255,472.00 Se -148,902.30 Arr. DRS Pension Plan Total Income 255,472.00 Se -148,902.30 Tax deducted so far 3,186.00 Se -148,902.30 Tax able Income - YTD 224,554.50 Se -1775.00 Arr. DRS Pension Plan 5,99.70	Basic Pay	60,000.00	D.A. (%)	117.10	AN Number	ANTP	T5953B	Account No.			IF	SC Code			
ce 2,400.00 Recovery of round off amt -0.77 Exemption U/S 10 roe 2,400.00 Arr. DRS Contri. 300.00 Balance ce 2,400.00 Arr. DRS Pension Plan 300.00 Incm under Hd Salary roe -660.00 Arr. DRS Pension Plan 300.00 Incm under Hd Salary roe -660.00 Arr. DRS Pension Plan Total Income roe -660.00 Total Income road-deducted so far Taxable Income - YTD road-deducted so far Taxable Income - YTD road-deductions 5,775.00 road-deductions 599.70		Earnings			Deduction	SI		Inc	ome Tax	Details			Loar	1 Detail	
ce 2,400.00 Recovery of round off amt -0.77 Exemption U/S 10 25 nce 2,400.00 Arr. DRS Contri. 300.00 Balance 25 ce 2,400.00 Arr. DRS Pension Plan 300.00 Incm under Hd Salary 25 nce -660.00 Arr. DRS Pension Plan 300.00 Incm under Hd Salary 25 nce -660.00 Arr. DRS Pension Plan 300.00 Incm under Hd Salary 25 nce -660.00 Arr. DRS Pension Plan 300.00 Incm under Hd Salary 25 respectively -660.00 Arr. DRS Pension Plan -704 Incm under Hd Salary 25 respectively -748,902.30 Arr. DRS Pension Plan -748,902.30 </td <td>Basic Pay</td> <td></td> <td>60,000.00</td> <td>Rounding off ad</td> <td>instment</td> <td></td> <td>-</td> <td>Sross Salary</td> <td></td> <td>26</td> <td>1,151.50</td> <td></td> <td></td> <td></td> <td></td>	Basic Pay		60,000.00	Rounding off ad	instment		-	Sross Salary		26	1,151.50				
roce 2,400.00 Arr. DRS Contri. 300.00 Balance ce 2,400.00 Arr. DRS Pension Plan 300.00 Incm under Hd Salary roce -660.00 Gross Tot Income Total Income -148,902.30 Tax deducted so far 5,775.00 Taxable Income - YTD 5,775.00 Total Deductions	Canteen Allowance		-	Recovery of rou	nd off amt		-	Exemption U/S 10			5,680.00				
ce 2,400.00 Arr. DRS Pension Plan 300.00 Incm under Hd Salary nce -660.00 Gross Tot Income Total Income -148,902.30 Tax deducted so far 5,775.00 Taxable Income - YTD 5,775.00 Total Deductions	Transport Allowance			Arr. DRS Contri.			1	3alance		25	5,472.00				
nce -660.00 Gross Tot Income 175,500.00 175,500.00 Total Income -148,902.30 Tax deducted so far 5,775.00 Taxable Income - YTD 5,775.00 Total Deductions	Vacation Allowance		2,400.00	Arr. DRS Pensic	n Plan		-	ncm under Hd Sala) July	25	5,472.00				
175,500.00	Dearness Allowance		-660.00					3ross Tot Income		25	5,472.00				
-148,902.30 5,775.00 3,285.00 5,775.00 Total Deductions Tax deducted so far	Arr. Basic Pay		175,500.00				15	Total Income		26	5,472.00				
## Taxable Income - YTD 3.285.00	Arr. DA		-148,902.30				15	ax deducted so far			3,186.00				
3,285.00 5,775.00 107,972.70 Total Deductions 599.70 Net Pay	Arr. Canteen All.		5,775.00				15	axable Income - Y	DT OT	22	4,554.50				
5,775.00 Total Deductions 599.70 Net Pay	Arr. Transport All.		3,285.00												
107,972.70 Total Deductions 599.70 Net Pay	Arr. Vacation All		5,775.00												
	Total Earning		07,972.70	Total Dedu	ctions	5	99.70	Net Pay		107	,373.00				

पाबर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड

मारत सरकार का उसम

POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

पाबरविषड

Name	Gourav Tantuway	vay		Location	00	OJT CC		Company Code	Power Grid C	orporat	Company Code Power Grid Corporation of India Limited
Employee No.	60003415			Department	tment	HRD		Emp Group	Trainee		
Pay Period	01.07.2017	- 31.0	- 31.07.2017	Pay Area	rea	Corporate centre	sentre	Emp Subgroup ET	ET		
DOE Grade	17.10.2016	DOI		PF Number	mber			Pension No.			
Leave Balance	TO	0	EL	24	HPL	0	SAL	ОНО О	O SL	12	Comp Off 0
Basic Pay	00.000.00	D.A. (%)	119.00	PAN Number		ANTPT5953B	Account No.	Cheque	IFSC Code		
	Earnings			Deductions	fions		Іпсош	Income Tax Details		Loar	Loan Detail
Basic Pay		32,903.23	Rounding off adjustment	djustment		0.47	Gross Salary	261,340.31	10.31		
Canteen Allowance		1,316.13	Recovery of round off amt	und off amt		96.0-	Exemption U/S 10	5,67	5,677.42		
Transport Allowance		1,316.13	Bond Recovery	>		50,000.00	Balance	255,663.00	33.00		
Vacation Allowance		1,316.13	1 Day Basic Deduction	eduction		-559.00	Incm under Hd Salary	255,663.00	33.00		
Pay Advance		50,000.00	Arr. DRS Contri.	ï		300.00	Gross Tot Income	255,663.00	33.00		
Dearness Allowance		-65.81	Arr. DRS Pension Plan	ion Plan		300.00	Total Income	255,663.00	33.00		
Arr. Basic Pay		235,500.00					Tax deducted so far	3,18	3,186.00		
Arr. DA		-149,562.30					Taxable Income - YTD	261,340.31	10.31		
Arr. Canteen All.		8,175.00									
Arr. Transport All.		5,685.00					-		N. 400 - N		
Arr. Vacation All		8,175.00									
Total Earning		194,758.51	Total Deductions	uctions		50,040.51	Net Pay	144,718.00	8.00		

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

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.

1

Town claim

Gourav Tantuway Madhya Pradesh

50003415

60000340 1000005691 11000136076 AB 05.05 2017 25.05 2017 31 5.915.00- 0.00 INR 2400025610 Trip from 24.01.17 TO 30.01.17 10.000.001.17	t Account	St Account HeaderText User name Assignment DocumentNo	User name	Assignment	Documentino	No	Doc. Da	re Pst	Type Doc. Date Pstng Date S DD PK	CC		LC ammt W/tax smt		Lour	W/tax base LOur Clrng doc. Br	Text			
60000340 10000005891 11000035076 AB 05.05.2017 29.05.2017 31 9.915.00- 0.00 1NR 240005610 Trip from 01.01.17 05.01.17 05.01.17 05.05.2017						-		-		1									
\$6000415 \$6000040 1000000745 11001013122 AB 25.06.2017 23.06.2	6 60003415		50000340		1100035076		15.05.2	1017 05.	05.2017	- m			0.00	INE	2400025010	*Trin France 24			
60000340 1000006411 11001840045 AB 30.06.2017 31 5.254.00- 0.00 0.0	60003415		\$0000340	1000007467			19.06.2	017 29.	06.2017	~			0	T.	0 0 0	1.42 mon 44.1	01 /1.1/	30.01.17	
60000340 1000008943 1100184051 AS 10.06.2017 30.06.2017 31 10.994.00- 0.00 1NR 2400068407 Trip from 01.04.17 To 31.03.17 to 31	.90		0000340	100000001	1100104010					_			20.0	TANT	747000257	"Trip from 01.0	13.17 To	02.03.17	
60000340 1000006437 1100184056 AB 10.06.2017 30.06.2017 31 10.904.00 0.00 0.00 INR 2400056408 Trip from 01.04.17 to 30.04.17 t	,			111000000	6505010011		30.08.5	101/	06.2017	-1			00.00	INR	2400058407	Trip from 06 0	3 17 To	37 03 17 -0	
\$0000340 1000184051 AB 30.06.2017 30.06.2017 3 1 10,904.00- 0.00 INR 2400068409 Trip from 01.05.17 To 31.05.17 To	60003415		50000340	1000008437			10.06.2	017 30.	06.2017			00 0	00 0	212	000000000000000000000000000000000000000			00 17	indubits i pa
31 10,904.00- 0.00 1NR 2400068409 *Trip from 01.05.17 To 31.05.17 to 38,720.00- 0.00 0.00 1NR	\$ 50003415		50000340	1000008447			20 0	010		-			3	YATT	2400058408	Trip trom 01.0	14.17 TO	30.04.17 to	Narsinghpur
8A1 00 0 00 0							2. 60.00	05 / 70	1707.40	7			00.00	INE	2400058409	*Trip from 01.0	5.17 To	31.05.17 10	
0.00						-									-				- 1
											38,720.00-		0.00	INI					