

Form 16

[See Rule 31(1)(A)]

PART A

Name and Address Of the Employer:-		Name and Address Of Employee:-	
The Maharashtra State Co-Op Bank LTD		NAGENDRA CHANDRAKANT ASOLKAR	
Sir Vitthaladas Thakarsi, Smruti Bhavan, 9 maharashtra chember of commerce Lane,, FORT, FORT, MUMBAI, MAHARASHTRA, INDIA, 400001			
PAN No. Of Deductor	TAN No. Of Deductor	PAN No. Of Employee	Employee Reference No. provided by the Employer (If available)
		AAMPA8350M	0015146
CIT (TDS)		Assessment Year	Period
The Commissioner of Income Tax(TDS) 4th Floor,A Wing,PMT Commercial Complex, Shankar Sheth Road,Swargate,Pune-411037		2022-2023	01/04/2021-31/03/2022

Summary of amount paid/credited and tax deducted at source there on in respect of the employee

Quarter	Receipt Numbers Of Original Statements Of TDS Under Sub Section(3) Of Section 200	Amount Paid/ Credited	Amount Of Tax Deducted In Respect Of The Employee	Amount Of Tax Deducted in Remitted In Respect Of The Employee
Quarter1	1	0	0	0
Quarter2	2	0	0	0
Quarter3	3	0	0	0
Quarter4	4	199216.36	13400	13400
Total(Rs.)		199216.36	13400	13400

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)

SI. No.	Tax Deposited in respect in of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt numbers of Form No. 24G	DDO serial number in Form No. 24 G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form No. 24 G
1					
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)

SI. No.	Tax Deposited in respect in of the deductee (Rs.)	Challan Identification Number (CIN)		
		BSR Code of Bank branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
Total(Rs.)	0			

Verification

I NAGENDRA CHANDRAKANT ASOLKAR son/daughter of working in the capacity of Code : 0420, Name : JOINT MANAGER ON PROB (designation) do hereby certify that a sum of Rs . 13400 [Rupees Thirteen Thousand Four Hundred Only. (in words)] has been deducted and 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.


Date :	16/02/2022 00:00:00	 (Signature of person responsible for deduction of tax)
Place :	KURLA, KURLA,KURLA	
Designation :	Code : 0420, Name : JOINT MANAGER ON PROB	Full Name : NAGENDRA CHANDRAKANT ASOLKAR

PART B (Annexure)**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

1. Gross Salary	₹	₹	₹	
(a) Salary as per provisions contained in section 17(1)		199216.36		
(b) Value of Perquisites under section 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)				
(d) Total			199216.36	
(e) Reported total amount of salary received from other employer(s)				
2. Less: Allowance to the extent exempt under section 10				
(a) Travel concession or assistance under section 10(5)				
(b) Death -cum-retirement gratuity under section 10(10)				
(c) Commuted value of pension under section 10(10A)				
(d) Cash equivalent of leave salary encashment under section 10(10AA)				
(e) House rent allowance under section 10(13A)				
(f) Amount of any other exemption under section 10				
(g) Total amount of any other exemption under section 10		0.00		
(h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			0.00	
3. Total amount of salary received from current employer [1(d)-2(h)]			199216.36	
4. Less : Deductions under section 16				
(a) standard deductions under section 16(ia)		50000.00		
(b) Entertainment allowance under section 16(ii)				
(c) Tax on employment under section 16(iii)		500.00		
5. Total amount of deductions under section 16[4(a)+4(b)+4(c)]			50500.00	
6. Income chargeable under the Head Salaries [3+1(e)-5]			148716.36	
7. Add: Any other income reported by employee under as per section 192(2B)				
(a) Income(or admissible loss) from house property reported by employee offered for TDS		0.00		
(b) Income under the head other sources offered for TDS				
8. Total amount of other income reported by the employee [7(a)+7(b)]			0.00	
9. Gross total income (6+8)			148716.36	
10. Deduction under Chapter VI-A		Gross Amount	Deductible Amount	
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C				
(1) PROVIDENT FUND		20975.00		
(2) INSURANCE		808.00		
(3) TERM INSURANCE		2526.00		
(4) VPF		0.00		
(5) GSLI		0.00		
(b) Deduction in respect of contribution to certain pension funds under section 80CCC				

(c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD(1)				
(d) Total deduction under section 80C,80CCC and 80CCD (1)		24309.00	24309.00	
(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD(1B)				
(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD(2)				
(g) Deduction in respect of health insurance premia under section 80D				
(h) Deduction in respect of interest on loan taken for higher education under section 80E				
	Gross Amount	Qualifying Amount	Deductible Amount	
(i) Total Deduction in respect of donations to certain funds,charitable institution,etc. under section 80G				
(j) Deduction in respect of interest on Deposits in saving account under section 80TTA				
(k) Amount deductible under any other provision(s) of Chapter VI-A				
(l) Total Amount deductible under any other provision(s) of Chapter VI-A	0.00			
11. Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			24309.00	
12. Total taxable income (9-11)			124407.36	
13. Tax on total income			0.00	
14. Rebate under section 87A, if applicable			0.00	
15. Surcharge, wherever applicable			0.00	
16. Health and education Cess			0.00	
17. Tax payable (13+15+16-14)			0.00	
18. Less: Relief under section 89(attach details)			0.00	
19. Net tax payable (17-18)			0.00	

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Date :	16/02/2022 00:00:00	 (Signature of person responsible for deduction of tax)
Place :	KURLA, KURLA,KURLA	
Designation :	Code : 0420, Name : JOINT MANAGER ON PROB	Full Name : NAGENDRA CHANDRAKANT ASOLKAR