

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

Page 1

Employer - PAO Code 73	Name and Rank of the Employee BANKANIDHI KHATEI	
PAN of the Deductor BSAPK3585M	TAN of the Deductor NSKJ00207E	PAN of the Employee AOXPk8654B
CIT(TDS) Address CIDCO	Assessment Year / Tax Option 2022-2023/OLD	Period 01/04/2021 TO 31/03/2022

Summary of Tax deducted at Source

Quarter	Receipt Numbers of original statements of TDS under sub-section(3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deducted/remitted in respect of the employee
Quarter 1	148703080130721	2483	2483
Quarter 2	770000111497282	10867	10867
Quarter 3	770000118710001	14211	14211
Quarter 4	770000127173082	13655	13655
Total		41216	41216

PART-B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	₹	₹	₹	₹
1. Gross Salary				838051
2. Standard Deduction				50000
3. Less Allowance to the extent exempt under Section 10				2400
4. BALANCE (1 - 2)				785651
5. DEDUCTIONS :				
a. Interest payable on loan u/s 24 :				0
6. Aggregate of 5 (a to b)				0
7. Income chargeable under the Head 'SALARIES' (3 - 5)				785651
8. Add: Any other income reported by the employee *				0
9. GROSS TOTAL INCOME (6 + 7)				785651
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	274455	150000	150000	
b) Qualified for 100% deduction	0	0	0	
c) Qualified for 50% deduction	0	0	0	
d) Qualified under Sec.80DD	0	0	0	
e) Qualified under Sec.80U	0	0	0	
11. Aggregate of deductible amount under Chapter VI-A				150000
12. Total Income (8 - 10) Rounded				635650
13. TAX ON TOTAL INCOME				39630
14. Health & Education Cess @4% (on tax computed at Sl.No.12)				1586
15. Tax Payable (12 + 13)				41216
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				41216
18. TAX PAYABLE/REFUNDABLE (15 - 16)				0


VERIFICATION

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Page 2

I, MANORANJAN KUMAR, son/daughter of SACHIDANAND SHARMA working in the capacity of AAO do hereby certify that a sum of Rs. 41216 (in words) Rupees Forty One Thousand Two Hundred Sixteen only, has been deducted and deposited to the credit of Central Government. I further certify that the above information is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Note * : SI.No.8 above Other Income includes taxable interest accrued on Fund Subscription above 500000 Rupees

A handwritten signature in blue ink, appearing to be 'Manoranjan Kumar', is written on a light-colored background.

Place :
Date : 25/05/2022

Signature of the person responsible for deduction of tax
Full Name MANORANJAN KUMAR
Designation AAO

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Employer - PAO Code	Name and Rank of the Employee
73	BANKANIDHI KHATEI
For the financial year from 01/03/2018 to 28/02/2019 =	1632.0
For the financial year from 01/03/2019 to 29/02/2020 =	1280.0
For the financial year from 01/03/2020 to 28/02/2021 =	71882.0
For the financial year from 01/03/2021 to 28/02/2022 =	763257.0
Total taxable emoluments	838051.0