

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**

Name and Address of the Employer		Name and Address of the Employee	
NUTAN NAGARIK SAHAKARI BANK LTD. OPP.SAMARTHESHWAR MAHADEV, LAW GARDEN AHMEDABAD Pin : 380006		SHEETAL D.JOSHIPURA 15, VISHVABANDHU SOCIETY, 1ST FLOOR, "GAURAV", BHATTHA, PALDI, AHMEDABAD-380007	
PAN/GIR NO AAALN0005C	TAN AHMN00661D	PAN/GIR NO AAKPJ7351H	
CIT (TDS)		Assessment Year	Period
CIT (TDS) Ahmedabad		2013-14	From 01-Apr-2012 To 31-Mar-2013
Summary of tax deducted at source			
Quarter	Receipt No. of original statement of TDS U/S (3) of section 200	Amount of Tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of employee.
1.	XPTXXLOC	10500	10500
2.	XPVXCLJG	12500	12500
3.	XPTXGOEG	13500	13500
4.	XPTXLDZA	24000	24000

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

1. Gross salary			
[a] Salary as per prov.of section17 (1)		700184.00	
Add : Gratuity		0.00	
Add : Leave Encashment (Retirement)		0.00	
[b] Value of perquisites under section 17 (2) (as per Form no 12BA, wherever applicable)		4944.00	
[c] Profits in lieu of salary under section17(3) (as per Form No.12BA, where ever applicable)		0.00	
[d] Total		705128.00	
2. Less : Allowance to the extent exempt under section 10			
Allowance	Rs.		
Gratuity u/s. 10(10)	0.00		
Leave Encashment u/s. 10(10AA)	0.00		
Medical Reimbursement	15000.00		
Education Allowance	1200.00		
Transport Allowance	9600.00		
		25800.00	
3. Balance (1-2)			679328.00
4. Deductions :			
[a] Entertainment Allow.	Rs.	0.00	
[b] Tax on Employment	Rs.	2400.00	
5. Aggregate of 4(a) and 4(b)			2400.00
6. Income chargeable under the head 'Salaries' (3-5)			676928.00

7.	Add :Any other income reported by the employee				0.00
	Less :Housing Interest u/s.192 (2B)				0.00
8.	Gross total income (6+7)			Rs.	676928.00
9.	Deductions under Chapter VI-A				
	(A). sections 80C,80CCC and 80CCD				
		Gross Amount (Rs.)		Deductible Amt (Rs.)	
	[a]. Sections 80C				
	Housing Loan Instalment	0.00			
	Provident Fund	56109.00			
	LIC Premium (Own Fund + Salary)	0.00			
	National Saving Certificate	0.00			
	NSC Interest-ReInvestment	0.00			
	PPF	100000.00			
	School/College Tuition Fee	0.00			
	Unit Scheme-UTI	0.00			
	ULIP/Post Tax Saving Scheme	0.00			
	Mutual Fund/Issue	0.00			
	CTD/Home Loan Scheme	0.00			
	Bank Tax Saving FDR	0.00			
	TOTAL	Rs. 156109.00	Rs. 100000.00	Rs. 100000.00	
	[b]. sections 80CCC				0.00
	[c]. sections 80CCD				0.00
	(B). Other sections (e.g.80E,80G etc) Under Chapter VIA				
		Gross	Qualifying Amount	Deductible Amount	Amount
	[a]. 80D Mediclaim	16576.00	15000.00	15000.00	
	[b]. 80E Edu.Loan Int	0.00	0.00	0.00	
	TOTAL-->			Rs. 15000.00	
10.	Aggregate of deductible amounts Under Chapter VI A			Rs.	115000.00
11.	Total income (8-10)			Rs.	561928.00
12.	Tax on Total income Rs.			Rs.	42385.00
13.	Education Cess @3% on (tax at Sr.No.12)			Rs.	1272.00
14.	Tax payable (12+13)			Rs.	43657.00
15.	Relief under section 89 (attach details) Rs.			Rs.	0.00
16.	Tax Payable (14-15) Rs.			Rs.	43657.00
17.	Less :				
	[a]. Tax deducted at source u/s192 (1)			Rs.	60500.00
	[b]. Tax paid by the employer on behalf of the employee u.s 192(1A) on perquisites u/s 17(2)			Rs.	0.00
18.	Tax payable/refundable (16-17)			Rs.	-16843.00
<p>I, Kirtibhai Mehta, son of Bababhai working in the capacity of Gen.Manager do hereby certify that a sum of Rs.60500.00(Rs. Sixty Thousand Five Hundred Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and based on the books of account, documents and other available records.</p> <p style="text-align: right;">For NUTAN NAGARIK SAHAKARI BANK Ltd</p> <p style="text-align: right;">General Manager</p> <p style="text-align: right;">Signature of the person responsible for deduction of tax</p> <p style="text-align: right;">Full Name : Kirtibhai Mehta</p> <p style="text-align: right;">Designation : General Manager</p>					
<p>Place : Ahmedabad</p> <p>Date : 01-Aug-2013</p>					

ANNEXURE - B**DETAILS OF TAX DEDUCTED AND DEPOSITED IN CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**

S.No.	Tax deposited in respect of employee (Rs.)	Challan Identification Number		
		BSR Code of Bank branch	Date on which tax deposited	Challan Serial Number
1	3500.00	6910333	05/05/2012	51634
2	3500.00	6910333	02/06/2012	50282
3	3500.00	6910333	06/07/2012	54131
4	3500.00	6910333	31/07/2012	53249
5	4500.00	6910333	03/09/2012	50819
6	4500.00	6910333	28/09/2012	51173
7	4500.00	6910333	01/11/2012	50682
8	4500.00	6910333	30/11/2012	50557
9	4500.00	6910333	02/01/2013	51251
10	6500.00	6910333	01/02/2013	50672
11	6500.00	6910333	01/03/2013	50948
12	11000.00	6910333	28/03/2013	54731
Total		60500.00		

Signature of the person responsible for deduction of tax

Full Name : Kirtibhai Mehta

Designation : General Manager

ANNEXURE III-A**FORM NO.12BA [SEE RULE 26A(2)]**STATEMENT SHOWING PARTICULARS OF PERQUISITES, OTHER FRINGE BENEFITS
OR AMENITIES AND PROFITS IN LIEU OF SALARY WITH VALUE THEREOF

{1}. Name and Address of the Employer

NUTAN NAGARIK SAHAKARI BANK LTD.
OPP.SAMARTHESHWAR MAHADEV, LAW GARDEN
AHMEDABAD 380006

{2}. Name and Address of the Employee

SHEETAL D.JOSHIPURA
15, VISHVABANDHU SOCIETY, 1ST FLOOR,
"GAURAV", BHATTHA, PALDI, AHMEDABAD-380007

{3}. ASSESSMENT YEAR : 2013-14

Sr. No.	Nature of Perquisites (See Rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any paid by employee (Rs.)	Amount of taxable perquisites (Rs.)
1.	Accommodation	0.00	0.00	0.00
2.	Cars	0.00	0.00	0.00
3.	Sweeper, Gardener, Watchman or per. attendant	0.00	0.00	0.00
4.	Gas, Electricity, Water	0.00	0.00	0.00
5.	Interest Free or Con. Loans	0.00	0.00	4944.00
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.	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 moveable assets by employee	0.00	0.00	0.00
14.	Transfer of assets to employees	0.00	0.00	0.00
15.	Stock options(non-qualified)	0.00	0.00	0.00
16.	Other Benefits or amenities	0.00	0.00	0.00
17.	Profits in lieu of Salary Sec.17(3)	0.00	0.00	0.00
Total value of perquisites----->>		0.00	0.00	4944.00

DECLARATION BY EMPLOYER

I, Kirtibhai Mehta, son of Bababhai working as General Manager do hereby declare on behalf of NUTAN NAGARIK SAHAKARI BANK LTD. 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 Sec.17 and rules framed there under and that such information is true and correct.

Place : AHMEDABAD

Date : 01/08/2013

General Manager

ANNEXURE TO FORM NO 16

(F.Y. 2012-13)

Name of Employee : **SHEETAL D.JOSHIPURA**

Description	Amount
Basic	41792.00
DA	380250.00
HRA	26949.00
CCA	26949.00
Bonus	74217.00
Education	6000.00
Medical Allw.	30000.00
Transport Allw.	10770.00
CAIIB Allowance	9958.00
Closing	73430.00
Arrears	19869.00
Gross Salary (a)	700184.00

Date : 01/08/2013