

**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. SGFQGKK	Last updated on 21-May-2017
Name and address of the Employer SHRI RAMDEOBABA COLLEGE OF ENGINEERING AND MANAGEMENT B1 RAMDEOBABA TEKDI, GITTIKHADAN KATOL ROAD, NAGPUR - 440013 Maharashtra +(91)712-2582906 financeofficer@rkree.edu	Name and address of the Employee REENA KESHAV RAHATE 25 A, ASRAYA APTS, GANDHI NAGAR, NAGPUR - 440010 Maharashtra

PAN of the Deductor AAETS2414A	TAN of the Deductor NGPR00407B	PAN of the Employee AHMPR4682G	Employee Reference No. provided by the Employer (If available) 1001186000
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CIT (TDS) The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001	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.)
Q1	QRYHWMBB	222882.00	22500.00	22500.00
Q2	QSAJKATC	226590.00	22500.00	22500.00
Q3	QSEZTTNC	221364.00	25000.00	25000.00
Q4	QSIERTOF	247077.00	27500.00	27500.00
<b>Total (Rs.)</b>		<b>917913.00</b>	<b>97500.00</b>	<b>97500.00</b>

**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
<b>Total (Rs.)</b>					

**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	7500.00	0321931	03-05-2016	10150	F
2	7500.00	0321931	03-06-2016	10613	F
3	7500.00	0321931	05-07-2016	10209	F
4	7500.00	0321931	06-09-2016	10686	F

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*
5	7500.00	0321931	04-10-2016	10335	F
6	7500.00	0321931	07-10-2016	10822	F
7	7500.00	0321931	01-11-2016	10324	F
8	7500.00	0321931	03-12-2016	10302	F
9	10000.00	0321931	01-01-2017	10720	F
10	13000.00	0321931	04-02-2017	10486	F
11	6000.00	0321931	04-03-2017	10663	F
12	8500.00	0321931	05-04-2017	10284	F
<b>Total (Rs.)</b>	<b>97500.00</b>				

## Verification

I, **RAJESH SURESH PANDE**, son / daughter of **SURESH AMRUTRAO PANDE** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 97500.00** [Rs. Ninety Seven Thousand Five Hundred Only (in words)] has been deducted and a sum of **Rs. 97500.00** [Rs. Ninety Seven Thousand Five Hundred 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	NAGPUR	(Signature of person responsible for deduction of Tax)
Date	24-May-2017	
Designation: PRINCIPAL	Full Name: RAJESH SURESH PANDE	Principal

## 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





## 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)	917913		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0		
(d) Total		917913	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance	Rs		
TRANSPORT ALLOW.	0	19200	
3. Balance (1-2)			898713
4. Deductions:			
(a) Entertainment Allowance	0		
(b) Tax on employment	2500		
5. Aggregate of 4(a) to (b)	2500		
6. Income chargeable under the head "Salaries(3-5)			896213
7. Add: Any other income reported by the employee			
8. Gross total income(6+7)			896213
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	2400		
PF	51600		
(b) Section 80CCC		54000	
(c) Section 80CCD(1)		0	54000
Note: 1. Aggregate amount deductible under section 80C, 80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees.			
B. Other Sections (for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA		Gross amount	Qualifying amount
			Deductible amount
10. Aggregate of deductible amount under Chapter VIA			54000
11. Total income(8-10)			842213
12. Tax on Total Income			93442
13. Education cess @ 3% (on tax computed at S. No. 12)			2803
14. Tax payable(12+13)			96245
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			96245

## Verification

I, DR. RAJESH PANDE, son/daughter of SURESH PANDE working in the capacity of PRINCIPAL (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	NAGPUR	
Date	24/05/2017	Signature of the person responsible for deduction of tax
Designation	PRINCIPAL	Full Name: DR. RAJESH PANDE <b>Principal</b>



Shri Ramdeobaba College  
of Engineering & Management, Nagpur-13

**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. SGFQAFK	Last updated on 21-May-2017
Name and address of the Employer SHRI RAMDEOBABA COLLEGE OF ENGINEERING AND MANAGEMENT B1 RAMDEOBABA TEKDI, GITTIKHADAN KATOL ROAD, NAGPUR - 440013 Maharashtra +(91)712-2582906 financeofficer@rknee.edu	Name and address of the Employee PUJA SHANKARLAL AGRAWAL PUJA SHANKARLAL AGRAWAL, SHANTI NIKETAN, GOURI NAGAR BALAJI NAGAR, GONDIA - 441601 Maharashtra

PAN of the Deductor AAETS2414A	TAN of the Deductor NGPR00407B	PAN of the Employee AKQPA9957L	Employee Reference No. provided by the Employer (If available) 1001551000
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CIT (TDS) The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001	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.)
Q1	QRYHWMBB	182231.00	3000.00	3000.00
Q2	QSAJKATC	182276.00	3000.00	3000.00
Q3	QSEZTINC	181308.00	7500.00	7500.00
Q4	QSIERTOF	203923.00	21500.00	21500.00
<b>Total (Rs.)</b>		<b>749738.00</b>	<b>35000.00</b>	<b>35000.00</b>

**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
<b>Total (Rs.)</b>					

**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	1000.00	0321931	03-05-2016	10150	F
2	1000.00	0321931	03-06-2016	10513	F
3	1000.00	0321931	05-07-2016	10209	F
4	1000.00	0321931	06-09-2016	10586	F

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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*
5	1000.00	0321931	04-10-2016	10335	F
6	1000.00	0321931	07-10-2016	10822	F
7	1000.00	0321931	01-11-2016	10324	F
8	1000.00	0321931	03-12-2016	10302	F
9	5500.00	0321931	01-01-2017	10720	F
10	8000.00	0321931	04-02-2017	10486	F
11	5500.00	0321931	04-03-2017	10663	F
12	8000.00	0321931	05-04-2017	10284	F
<b>Total (Rs.)</b>	<b>35000.00</b>				

## Verification

I, **RAJESH SURESH PANDE**, son / daughter of **SURESH AMRUTRAO PANDE** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 35000.00** [Rs. Thirty Five Thousand Only (in words)] has been deducted and a sum of **Rs. 35000.00** [Rs. Thirty Five Thousand 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	NAGPUR	(Signature of person responsible for deduction of Tax)
Date	24-May-2017	
Designation: PRINCIPAL	Full Name: <b>RAJESH SURESH PANDE</b> Principal Shri Ramdeobaba College of Engineering & Management, Nagpur-13	

## 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



## 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)	749738		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0		
(d) Total		749738	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance	Rs		
TRANSPORT ALLOW	0	19200	
H.R.A.	0	37068	
3. Balance (1-2)			693470
4. Deductions:			
(a) Entertainment Allowance	0		
(b) Tax on employment	2500		
5. Aggregate of 4(a) to (b)	2500		
6. Income chargeable under the head "Salaries(3-5)			690970
7. Add: Any other income reported by the employee			
8. Gross total income(6+7)			690970
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	108248		
PPF	40000		
PF	21600		
		169848	
(b) Section 80CCC		0	
(c) Section 80CCD(1)		0	150000
Note: 1. Aggregate amount deductible under section 80C, 80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees.			
B. Other Sections (for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA		Gross amount	Qualifying amount
			Deductible amount
10. Aggregate of deductible amount under Chapter VIA			150000
11. Total income(8-10)			540970
12. Tax on Total Income			33194
13. Education cess @ 3% (on tax computed at S. No. 12)			996
14. Tax payable(12+13)			34190
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			34190

## Verification

I, DR. RAJESH PANDE, son/daughter of SURESH PANDE working in the capacity of PRINCIPAL (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	NAGPUR	
Date	24/05/2017	Signature of the person responsible for deduction of tax
Designation	PRINCIPAL	Full Name: DR. RAJESH PANDE <b>Principal</b>



Shri Ramdeobaba College  
of Engineering & Management, Nagpur-13.



**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. SGFOFFK		Last updated on 21-May-2017			
Name and address of the Employer			Name and address of the Employee		
SHRI RAMDEOBABA COLLEGE OF ENGINEERING AND MANAGEMENT B1 RAMDEOBABA TEKDI, GITTIKHADAN KATOL ROAD, NAGPUR - 440013 Maharashtra +(91)712-2582906 financeofficer@rknee.edu			ANKITA HITESH HARKARE PLOT NO 27, CHAITANYA, KACHIPURA, NEW RAMDASPETH, NAGPUR - 440010 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AAETS2414A	NGPR00407B	BKRPK8725J	1001567000		
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Anyakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001		2017-18		From 01-Apr-2016	To 31-Mar-2017
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	QRYHWMBB	57371.00	0.00	0.00	
Q2	QSAJKATC	173987.00	4000.00	4000.00	
Q3	QSEZTTNC	176235.00	4000.00	4000.00	
Q4	QSIERTOP	191083.00	3100.00	3100.00	
Total (Rs.)		598676.00	11100.00	11100.00	
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	0.00	-	03-05-2016	-	F
2	2000.00	0321931	06-09-2016	10686	F
3	0.00	-	04-10-2016	-	F
4	2000.00	0321931	04-10-2016	10335	F



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*
5	2000.00	0321931	01-11-2016	10324	F
6	2000.00	0321931	03-12-2016	10302	F
7	0.00	-	01-01-2017	-	F
8	600.00	0321931	04-02-2017	10486	F
9	0.00	-	04-02-2017	-	F
10	2500.00	0321931	05-04-2017	10284	F
<b>Total (Rs.)</b>	<b>11100.00</b>				

## Verification

I, **RAJESH SURESH PANDE**, son / daughter of **SURESH AMRUTRAO PANDE** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 11100.00** [Rs. Eleven Thousand One Hundred Only (in words)] has been deducted and a sum of **Rs. 11100.00** [Rs. Eleven Thousand One Hundred 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	NAGPUR	(Signature of person responsible for deduction of Tax)
Date	24-May-2017	
Designation: PRINCIPAL	Full Name: RAJESH SURESH PANDE	<b>Principal</b>

**Shri Ramdeobaba College  
of Engineering & Management, Nagpur**

## 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.





## 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)	598676		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0		
(d) Total		598676	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance	Rs		
TRANSPORT ALLOW	0	16000	
3. Balance (1-2)			582676
4. Deductions:			
(a) Entertainment Allowance	0		
(b) Tax on employment	2100		
5. Aggregate of 4(a) to (b)	2100		
6. Income chargeable under the head "Salaries(3-5)			580576
7. Add: Any other income reported by the employee			
Income	Rs.		
House Property	-100000		-100000
8. Gross total income(6+7)			480576
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	8100		
ULIP	83000		
PF	18000		
House Repayment	40000		
		149100	
(b) Section 80CCC		0	
(c) Section 80CCD(1)		0	149100
Note: 1. Aggregate amount deductible under section 80C, 80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees.			
B. Other Sections (for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA		Gross amount	Qualifying amount
80D		4000	4000
10. Aggregate of deductible amount under Chapter VIA			153100
11. Total income(8-10)			327476
12. Tax on Total Income			2748
13. Education cess @ 3% (on tax computed at S. No. 12)			82
14. Tax payable(12+13)			2830
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			2830

## Verification

I, DR. RAJESH PANDE, son/daughter of SURESH PANDE working in the capacity of PRINCIPAL (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	NAGPUR	
Date	24/05/2017	Signature of the person responsible for deduction of tax
Designation	PRINCIPAL	Full Name: DR. RAJESH PANDE Principal



Shri Ramdeobaba College  
of Engineering & Management, Nagpur-1

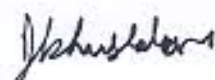
**FORM NO. 16**

[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. SGFOKKK		Last updated on 21-May-2017			
Name and address of the Employer			Name and address of the Employee		
SHRI RAMDEOBABA COLLEGE OF ENGINEERING AND MANAGEMENT B1 RAMDEOBABA TEKDI, GITTIKHADAN KATOL ROAD, NAGPUR - 440013 Maharashtra +(91)712-2582906 financeofficer@rkncv.edu			DEEPAK GURMUKH KHUSHALANI 22, NMV COLONY, BY RAMJI TOWN, BYRAMJI, NAGPUR - 440013 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AAETS2414A	NGPR00407B	BEZPK4498A	1001226000		
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telanghedi Road, Civil Lines, Nagpur - 440001		2017-18	From 01-Apr-2016	To 31-Mar-2017	
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	QRYHWMBB	185998.00	5800.00	5800.00	
Q2	QSAJKATC	185296.00	5700.00	5700.00	
Q3	QSEZTINC	181308.00	7800.00	7800.00	
Q4	QSIERTOF	207517.00	18400.00	18400.00	
Total (Rs.)		760119.00	37700.00	37700.00	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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.)					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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	2000.00	0321931	03-05-2016	10150	F
2	1900.00	0321931	03-06-2016	10613	F
3	1900.00	0321931	05-07-2016	10209	F
4	1900.00	0321931	06-09-2016	10686	F





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*
5	1500.00	0321931	04-10-2016	10335	F
6	1500.00	0321931	07-10-2016	10822	F
7	1500.00	0321931	01-11-2016	10324	F
8	1500.00	0321931	03-12-2016	10302	F
9	4000.00	0321931	01-01-2017	10720	F
10	6300.00	0321931	04-02-2017	10486	F
11	4000.00	0321931	04-03-2017	10663	F
12	8100.00	0321931	05-04-2017	10284	F
<b>Total (Rs.)</b>	<b>37700.00</b>				

## Verification

I, **RAJESH SURESH PANDE**, son / daughter of **SURESH AMRUTBAO PANDE** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 37700.00** [Rs. Thirty Seven Thousand Seven Hundred Only (in words)] has been deducted and a sum of **Rs. 37700.00** [Rs. Thirty Seven Thousand Seven Hundred 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	NAGPUR	(Signature of person responsible for deduction of Tax)
Date	24-May-2017	
Designation: PRINCIPAL	Full Name: RAJESH SURESH PANDE	<b>Principal</b> <b>Shri Ramchobaba College of Engineering &amp; Management, Nagpur</b>

## 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 UTIISL.

## 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.



**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)	760119		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0		
(d) Total		760119	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance			Rs
TRANSPORT ALLOW.		0	19200
H.R.A.		0	44251
3. Balance (1-2)			696668
4. Deductions:			
(a) Entertainment Allowance	0		
(b) Tax on employment	2500		
5. Aggregate of 4(a) to (b)	2500		
6. Income chargeable under the head "Salaries(3-5)			694168
7. Add: Any other income reported by the employee			
8. Gross total income(6+7)			694168
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	143666		
PF	21600		
(b) Section 80CCC		165266	
(c) Section 80CCD(1)		0	
Note: 1. Aggregate amount deductible under section 80C,80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees.		0	150000
B. Other Sections(for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA		Gross amount	Qualifying amount
10. Aggregate of deductible amount under Chapter VIA			150000
11. Total income(8-10)			544168
12. Tax on Total Income			33834
13. Education cess @ 3% (on tax computed at S. No. 12)			1015
14. Tax payable(12+13)			34849
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			34849

**Verification**

I, DR. RAJESH PANDE, son/daughter of SURESH PANDE working in the capacity of PRINCIPAL(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	NAGPUR	
Date	24/05/2017	Signature of the person responsible for deduction of tax
Designation	PRINCIPAL	Full Name: DR. RAJESH PANDE

Principal  
Shri Ramchobaba College  
of Engineering & Management, Nagpur-13





