

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. SGFOCLK		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@rknc.edu			Name and address of the Employee DEEPAJI TRYAMBAKRAO SHELKE 43 PRASHANT NAGAR, GOREWADA ROAD, NAGPUR, NAGPUR, NAGPUR - 440013 Maharashtra		
PAN of the Deductor AAETS2414A		TAN of the Deductor NGPR00407B		PAN of the Employee BCVPS6603M	Employee Reference No. provided by the Employer (If available) 1001200000
CIT (TDS) The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayaskar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001		Assessment Year 2017-18		Period with the Employer 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	228835.00	13500.00	13500.00	
Q2	QSAJKATC	250540.00	13500.00	13500.00	
Q3	QSEZTTNC	255909.00	9000.00	9000.00	
Q4	QSIERTOF	279097.00	21600.00	21600.00	
Total (Rs.)		1014381.00	57600.00	57600.00	
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	4500.00	0321931	03-05-2016	10150	F
2	4500.00	0321931	03-06-2016	10613	F
3	4500.00	0321931	05-07-2016	10209	F
4	4500.00	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	4500.00	0321931	04-10-2016	10335	F
6	4500.00	0321931	07-10-2016	10822	F
7	4500.00	0321931	01-11-2016	10324	F
8	4500.00	0321931	03-12-2016	10302	F
9	0.00	-	01-01-2017	-	F
10	3000.00	0321931	04-02-2017	10486	F
11	3000.00	0321931	04-03-2017	10663	F
12	2000.00	0321931	05-04-2017	10284	F
13	13600.00	0321931	04-05-2017	10591	F
Total (Rs.)	57600.00				

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. 57600.00 [Rs. Fifty Seven Thousand Six Hundred Only (in words)]** has been deducted and a sum of **Rs. 57600.00 [Rs. Fifty Seven Thousand Six 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

**Shri Ramdababa College
of Engineering & Management, Nagpur-18**

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.



(b) Tax on employment	2500		
5. Aggregate of 4(a) to (b)	2500		
6. Income chargeable under the head "Salaries(3-5)			992681
7. Add: Any other income reported by the employee			
Income	Rs.		
House Property	-200000	-200000	
8. Gross total income(6+7)			792681
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	15000		
PF	26600		
House Repayment	96479		
		138079	
(b) Section 80CCC		0	
(c) Section 80CCD(1)		0	138079
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			138079
11. Total income(8-10)			654602
12. Tax on Total Income			55920
13. Education cess @ 3% (on tax computed at S. No. 12)			1678
14. Tax payable(12+13)			57598
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			57598

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	Principal

Full Name: DR. RAJESH PANDE

Shri Ramchobaba College
of Engineering & Management, Nagpur.



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. SGFOPBK	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 financcofficer@rkrec.edu	Name and address of the Employee RAJASHREE DIGAMBARRAO RAUT PLOT NO 7, PATIL NAGAR GOPURI SQUARE, NAGPUR ROAD, NEAR YAMUNA LAWNS, WARDHA - 442001 Maharashtra

PAN of the Deductor AAETS2414A	TAN of the Deductor NGPR00407B	PAN of the Employee AHTPR305F	Employee Reference No. provided by the Employer (If available) 1001182000
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CIT (TDS) The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Anyakar 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	QRYHWMHB	437414.00	61500.00	61500.00
Q2	QSAJKATC	420782.00	61500.00	61500.00
Q3	QSEZTINC	422754.00	58000.00	58000.00
Q4	QSIERTDF	457352.00	62200.00	62200.00
Total (Rs.)		1738302.00	243200.00	243200.00

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	20500.00	0321931	03-05-2016	10150	F
2	20500.00	0321931	03-06-2016	10613	F
3	20500.00	0321931	05-07-2016	10209	F
4	20500.00	0321931	06-09-2016	10686	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	20500.00	0321931	04-10-2016	10335	F
6	20500.00	0321931	07-10-2016	10822	F
7	20500.00	0321931	01-11-2016	10324	F
8	20500.00	0321931	03-12-2016	10302	F
9	17000.00	0321931	01-01-2017	10720	F
10	25200.00	0321931	04-02-2017	10486	F
11	17000.00	0321931	04-03-2017	10663	F
12	20000.00	0321931	05-04-2017	10284	F
Total (Rs.)	243200.00				

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. 243200.00** [Rs. Two Lakh Forty Three Thousand Two Hundred Only (In words)] has been deducted and a sum of **Rs. 243200.00** [Rs. Two Lakh Forty Three Thousand Two 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

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

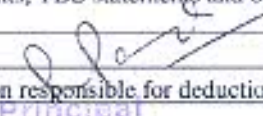
Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is offered only 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)
D	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)	1738302		
(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		1738302	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance	Rs		
TRANSPORT ALLOW.	0	19200	
3. Balance (1-2)			1719102
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)			1716602
7. Add:Any other income reported by the employee			
Income	Rs.		
House Property	-200000		
8. Gross total income(6+7)			1516602
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	100000		
Tuition fees	24000		
PPF	10000		
PF	81600		
House Repayment	300000		
(b) Section 80CCC		515600	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)			1366602
12. Tax on Total Income			234980
13. Education cess @ 3% (on tax computed at S. No. 12)			7049
14. Tax payable(12+13)			242029
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			242029

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	 Signature of the person responsible for deduction of tax Principal Shri Ramdeobaba College of Engineering & Management, Nagpur-13
Date	24/05/2017	
Designation	PRINCIPAL	



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. SGFWAEK		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@rkncce.edu		UDAYAN SUNIL PATANKAR FLAT NO 504 WING A, NIT COMPLEX AYURVEDIC, LAYOUT UMRER RD OLD, MIRCHI BAZAR SAKKARDARA, NAGPUR - 440009 Maharashtra			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AAETS2414A	NGPR00407B	ASUPP0346A	1001604000		
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar 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	174787.00	4000.00	4000.00	
Q3	QSEZTTNC	145276.00	9000.00	9000.00	
Q4	QSIERTOP	179083.00	16600.00	16600.00	
Total (Rs.)		556517.00	29600.00	29600.00	
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)			Status of matching with Form no. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	
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)			Status of matching with OLTAS*
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	
1	0.00	-	03-03-2016	-	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

Handwritten Signature
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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	2000.00	0321931	01-11-2016	10324	F
6	2000.00	0321931	03-12-2016	10302	F
7	5000.00	0321931	01-01-2017	10720	F
8	8600.00	0321931	04-02-2017	10486	F
9	0.00	-	04-02-2017	-	F
10	8000.00	0321931	04-03-2017	10663	F
Total (Rs.)	29600.00				

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. 29600.00 [Rs. Twenty Nine Thousand Six Hundred Only (in words)]** has been deducted and a sum of **Rs. 29600.00 [Rs. Twenty Nine Thousand Six 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 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)	556517		
(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		556517	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance			Rs
TRANSPORT ALLOW	0	16000	
H.R.A.	0	45800	
3. Balance (1-2)			494717
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)			492617
7. Add: Any other income reported by the employee			
8. Gross total income(6+7)			492617
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	103340		
PF	18000		
(b) Section 80CCC		121340	
(c) Section 80CCD(1)		0	121340
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
80E		20000	20000
10. Aggregate of deductible amount under Chapter VIA			141340
11. Total income(8-10)			351277
12. Tax on Total Income			5128
13. Education cess @ 3% (on tax computed at S. No. 12)			154
14. Tax payable(12+13)			5282
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			5282

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-18**



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. SGPQJYK		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@rknc.edu			RUCHIR VIJAY NANDANWAR PLOT NO 168, THE EMPRESS MILL COOP, SOCIETY RING ROAD, SHREE NAGAR, NAGPUR - 440015 Maharashtra		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AAETS2414A	NGPRO0407B		AFKPN6774M	1001447000	
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar 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	183431.00	4500.00	4500.00	
Q2	QSAJKATC	188216.00	4500.00	4500.00	
Q3	QSEZTINC	181308.00	9000.00	9000.00	
Q4	QSIERTOF	210923.00	15500.00	15500.00	
Total (Rs.)		763878.00	33500.00	33500.00	
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	1500.00	0321931	03-05-2016	10150	F
2	1500.00	0321931	03-06-2016	10613	F
3	1500.00	0321931	05-07-2016	10209	F
4	1500.00	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	0521931	07-10-2016	10822	F
7	1500.00	0321931	01-11-2016	10324	F
8	1500.00	0321931	03-12-2016	10302	F
9	6000.00	0521931	01-01-2017	10720	F
10	8500.00	0321931	04-02-2017	10486	F
11	1500.00	0321931	04-03-2017	10663	F
12	5500.00	0321931	05-04-2017	10284	F
Total (Rs.)	33500.00				

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. 33500.00 [Rs. Thirty Three Thousand Five Hundred Only (in words)]** has been deducted and a sum of **Rs. 33500.00 [Rs. Thirty Three 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) Principal Shri Ramdeobaba College Engineering & Management, Nagpur-13.
Date	24-May-2017	
Designation: PRINCIPAL	Full Name: RAJESH SURESH PANDE	

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



3. Balance (1-2)			688476
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)			685976
7. Add:Any other income reported by the employee			
8. Gross total income(6+7)			685976
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP		8260	
PF		21600	
Mutual Fund		121000	
(b) Section 80CCC		150860	
(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.		0	
B. Other Sections(for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA		Gross amount	Qualifying amount
80D		15000	15000
10. Aggregate of deductible amount under Chapter VIA			165000
11. Total income(8-10)			520976
12. Tax on Total Income			29196
13. Education cess @ 3% (on tax computed at S. No. 12)			876
14. Tax payable(12+13)			30072
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			30072

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	Principal
Date	24/05/2017	Signature of the person responsible for deduction of tax
Designation	PRINCIPAL	Full Name:DR. RAJESH PANDE of Engineering & Management, Nagpur-43.



