

FORM NO. 16

[See rule 31(1)(g)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. SGFOLXX	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 MANJULA SAHU SAMRAT ASHOK NAGAR, RAVI MARKETING, ULHASNAGAR - 421003 Maharashtra

PAN of the Deductor AAETS2414A	TAN of the Deductor NGPR00407B	PAN of the Employee DVHPS8814M	Employee Reference No. provided by the Employer (If available) 1001588000
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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	57371.00	0.00	0.00
Q2	QSAJKATC	174087.00	4000.00	4000.00
Q3	QSEZTINC	176235.00	9000.00	9000.00
Q4	QSIERTOF	141486.00	24100.00	24100.00
Total (Rs.)		549179.00	37100.00	37100.00

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	2000.00	0321931	04-10-2016	10335	F
4	0.00	-	04-10-2016		F

Received
 M. B. Gaitawat
 25/6/17

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	8000.00	0321931	04-03-2017	10663	F
10	7500.00	0321931	05-04-2017	10284	F
Total (Rs.)	37100.00				

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. 37100.00 [Rs. Thirty Seven Thousand One Hundred Only (in words)]** has been deducted and a sum of **Rs. 37100.00 [Rs. Thirty Seven 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) Principal Shri Ramdada College Engineering & Management, Nagpur
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

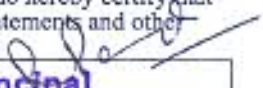
* Status of matching with OLTAS

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



5. Aggregate of 4(a) to (b)	2100		
6. Income chargeable under the head "Salaries(3-5)			531079
7. Add:Any other income reported by the employee			
8. Gross total income(6+7)			531079
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
PF	18000		
(b) Section 80CCC		18000	0
(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.			18000
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			18000
11. Total income(8-10)			513079
12. Tax on Total Income			27616
13. Education cess @ 3% (on tax computed at S. No. 12)			828
14. Tax payable(12+13)			28444
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			28444
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 Signature of the person responsible for the tax Dr. Rajesh Pande Full Name: DR. RAJESH PANDE of Engineering & Management, Nagpur-1
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. SGFQBLK		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			SHEETAL VISHAL UMREDKAR PLOT NO 167, FREEDOM FIGHTER'S COLONY, MHALGI NAGAR, NAGPUR - 440034 Maharashtra			
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AAETS2414A		NGPR00407B		ABXPU3817B	1001425000	
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	202799.00	7500.00	7500.00		
Q2	QSAJKATC	223262.00	7500.00	7500.00		
Q3	QSEZTTNC	197478.00	8000.00	8000.00		
Q4	QSIERTOF	227454.00	16100.00	16100.00		
Total (Rs.)		850993.00	39100.00	39100.00		
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	2500.00	0321931	03-05-2016	10150	F	
2	2500.00	0321931	03-06-2016	10613	F	
3	2500.00	0321931	05-07-2016	10209	F	
4	2500.00	0321931	06-09-2016	10686	F	

Received
 15-6-17

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	2500.00	0321931	04-10-2016	10335	F
6	2500.00	0321931	07-10-2016	10822	P
7	2500.00	0321931	01-11-2016	10324	F
8	2500.00	0321931	03-12-2016	10302	F
9	3000.00	0321931	01-01-2017	10720	F
10	5500.00	0321931	04-02-2017	10486	F
11	3000.00	0321931	04-03-2017	10663	F
12	7600.00	0321931	05-04-2017	10284	F
Total (Rs.)	39100.00				

Verification

I, **RAJESH SURESH PANDE**, son / daughter of **SURESH AMBUTRAO PANDE** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 39100.00 [Rs. Thirty Nine Thousand One Hundred Only (in words)]** has been deducted and a sum of **Rs. 39100.00 [Rs. Thirty Nine 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) <i>[Signature]</i> Principal
Date	24-May-2017	
Designation: PRINCIPAL	Full Name: RAJESH SURESH PANDE Shri Ramdebaba 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



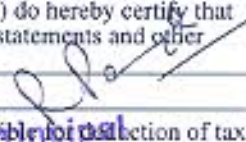
(a)Entertainment Allowance	0		
(b)Tax on employment	2500		
5. Aggregate of 4(a) to (b)		2500	
6. Income chargeable under the head "Salaries(3-5)			829293
7. Add: Any other income reported by the employee			
Income	Rs.		
House Property	-128462	-128462	
8. Gross total income(6+7)			700831
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
Tuition fees	33060		
PF	70600		
House Repayment	66182		
		169842	
(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
80D		4538	4538
10. Aggregate of deductible amount under Chapter VIA			4538
11. Total income(8-10)			154538
12. Tax on Total Income			546293
13. Education cess @ 3% (on tax computed at S. No. 12)			34258
14. Tax payable(12+13)			1028
15. Relief under section 89(attach details)			35286
16. Tax payable(14-15)			0
			35286

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 collection of tax
Designation	PRINCIPAL	Full Name: DR. RAJESH PANDE




Shri Ramdeo Baba College
 of Engineering & Technology, 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. UICNOUK		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 financeoffice@rknec.edu			PANKAJ RUMAJI SAWARKAR NEAR SALPEKAR TEMPLE, GARUD KHAMB ROAD, MAHAL, NAGPUR - 440002 Maharashtra			
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AAETS2414A		NGPR00407B		CMFPS5595B	1001680000	
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.)		
Q2	QSAJKATC	168491.00	4000.00	4000.00		
Q3	QSEZTTNC	152516.00	7000.00	7000.00		
Q4	QSIERTO	201377.00	600.00	600.00		
Total (Rs.)		522384.00	11600.00	11600.00		
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	2000.00	0321931	05-09-2016	10686	F	
2	0.00	-	04-10-2016	-	F	
3	2000.00	0321931	04-10-2016	10335	F	
4	2000.00	0321931	01-11-2016	10324	F	
5	2000.00	0321931	03-12-2016	10302	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*
6	3000.00	0321931	01-01-2017	10720	F
7	600.00	0321931	04-02-2017	10486	F
8	0.00	-	04-02-2017	-	F
9	0.00	-	04-02-2017	-	F
Total (Rs.)	11600.00				

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. 11600.00 [Rs. Eleven Thousand Six Hundred Only (in words)]** has been deducted and a sum of **Rs. 11600.00 [Rs. Eleven 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	 Principal Shri Ramdeobaba College of 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



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)	522384		
(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		522384	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance	Rs		
T.A.	0	14400	
3. Balance (1-2)			507984
4. Deductions:			
(a) Entertainment Allowance	0		
(b) Tax on employment	1900		
5. Aggregate of 4(a) to (b)	1900		
6. Income chargeable under the head "Salaries(3-5)			506084
7. Add: Any other income reported by the employee			
Income	Rs.		
House Property	-182300		-182300
8. Gross total income(6+7)			323784
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
PF	16200		
House Repayment	28360		
(b) Section 80CCC		44560	
(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	44560
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			44560
11. Total income(8-10)			279224
12. Tax on Total Income			0
13. Education cess @ 3% (on tax computed at S. No. 12)			0
14. Tax payable(12+13)			0
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			0
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-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. SGFQBLK	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	SANJAY BHAURAOJI BODKHE MAIN ROAD, OPP. PAINTER KANE S SHOP, SITABULDI, NAGPUR - 440012 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAETS2414A	NGPR00407B	ACDPB2293H	1001497000

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhodi 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	434783.00	54000.00	54000.00
Q2	QSAJKATC	438655.00	54000.00	54000.00
Q3	QSEZTTNC	433707.00	61000.00	61000.00
Q4	QSIERTOF	479635.00	87500.00	87500.00
Total (Rs.)		1786780.00	256500.00	256500.00

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	18000.00	0321931	03-05-2016	10150	F
2	18000.00	0321931	03-06-2016	10613	F
3	18000.00	0321931	05-07-2016	10209	F
4	18000.00	0321931	06-09-2016	10636	F

Recd
5/11/2017
14/07/2017

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	18000.00	0321931	04-10-2016	10335	F
6	18000.00	0321931	07-10-2016	10822	F
7	18000.00	0321931	01-11-2016	10324	F
8	18000.00	0321931	03-12-2016	10302	F
9	25000.00	0321931	01-01-2017	10720	F
10	32500.00	0321931	04-02-2017	10486	F
11	24000.00	0321931	04-03-2017	10663	F
12	31000.00	0321931	05-04-2017	10284	F
Total (Rs.)	256500.00				

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. 256500.00 (Rs. Two Lakh Fifty Six Thousand Five Hundred Only (in words))** has been deducted and a sum of **Rs. 256500.00 (Rs. Two Lakh Fifty Six 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 Ramdevbaba 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



(a)Entertainment Allowance					
(b)Tax on employment					0
5. Aggregate of 4(a) to (b)			2500		
6. Income chargeable under the head "Salaries(3-5)					1765080
7. Add:Any other income reported by the employee					
	Income	Rs.			
House Property		-200000		-200000	
8. Gross total income(6+7)					1565080
9. Deduction under Chapter VIA					
A. Section 80C, 80CCC AND 80CCD				Gross Amount	Deductible Amount
(a) Section 80C					
Tution fees		87680			
PF		21600			
House Repayment		124772			
(b) Section 80CCC				234052	
(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	Deductible amount
80D			6806	6806	6806
Aggregate of deductible amount under Chapter VIA					156806
11. Total income(8-10)					1408274
12. Tax on Total Income					247481
13. Education cess @ 3% (on tax computed at S. No. 12)					7424
14. Tax payable(12+13)					254905
15. Relief under section 89(attach details)					0
16. Tax payable(14-15)					254905

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 the collection of tax
Designation	PRINCIPAL	Full Name: DR. RAJESH PANDE of Engineering & Management, Nagpur



FORM NO. 16

[See rule 31(1)(g)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. SGFOOKK		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 financeoffice@rkneec.edu		MOHAN MADHUKAR RENGE 474, PROFESSOR 'S COLONY, HANUMAN NAGAR, NAGPUR - 440001 Maharashtra			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AAETS2414A	NGPR00407B	ABIPR8430L	1001810000		
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Anyakar Bhawan, Telanghathi 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	481827.00	75000.00	75000.00	
Q2	QSAJKATC	478259.00	75000.00	75000.00	
Q3	QSEZTINC	475057.00	88600.00	88600.00	
Q4	QSIERTOP	525723.00	83200.00	83200.00	
Total (Rs.)		1960866.00	321800.00	321800.00	
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	25000.00	0321931	03-05-2016	10150	F
2	25000.00	0321931	03-06-2016	10513	F
3	25000.00	0321931	05-07-2016	10209	F
4	25000.00	0321931	06-09-2016	10586	F

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 10/6/2017

