

**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. SGFOKMK	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 DATTATRAYA SAKHARAM ADANE MODI NO-2, SITABULDI, NAGPUR - 440012 Maharashtra

PAN of the Deductor AAETS2414A	TAN of the Deductor NGPR00407B	PAN of the Employee ADBPA1526B	Employee Reference No. provided by the Employer (If available) 1001110000
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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	460738.00	75000.00	75000.00
Q2	QSAJKATC	458745.00	75000.00	75000.00
Q3	QSEZTNC	461461.00	75600.00	75600.00
Q4	QSIERTOF	500701.00	88000.00	88000.00
<b>Total (Rs.)</b>		<b>1881645.00</b>	<b>313600.00</b>	<b>313600.00</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	25000.00	0321931	03-05-2016	10150	F
2	25000.00	0321931	03-06-2016	10613	F
3	25000.00	0321931	05-07-2016	10209	F
4	25000.00	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	25000.00	0321931	04-10-2016	10335	F
6	25000.00	0321931	07-10-2016	10822	F
7	25000.00	0321931	01-11-2016	10324	F
8	25000.00	0321931	03-12-2016	10302	F
9	25600.00	0321931	01-01-2017	10720	F
10	34000.00	0321931	04-02-2017	10486	F
11	25000.00	0321931	04-03-2017	10663	F
12	29000.00	0321931	05-04-2017	10284	F
<b>Total (Rs.)</b>	<b>313600.00</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. 313600.00** [Rs. Three Lakh Thirteen Thousand Six Hundred Only (in words)] has been deducted and a sum of **Rs. 313600.00** [Rs. Three Lakh Thirteen 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) <b>Principal</b> <b>Shri Ramdeobaba College</b> <b>of Engineering &amp; Management, Nagpur</b>
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 UTISL.

## 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)	1881645		
(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		1881645	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance	Rs		
TRANSPORT ALLOW	0	19200	
3. Balance (1-2)			1862445
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)			1859945
7. Add: Any other income reported by the employee			
Income	Rs.		
House Property	-50320		
8. Gross total income(6+7)			1809625
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	2400		
PPF	150000		
PF	141600		
House Repayment	50000		
		344000	
(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	13906	13906	13906
80CCD(1B)	50000.00	50000	50000
10. Aggregate of deductible amount under Chapter VIA			213906
11. Total income(8-10)			1595719
12. Tax on Total Income			303716
13. Education cess @ 3% (on tax computed at S. No. 12)			9111
14. Tax payable(12+13)			312827
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			312827

## 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 <b>Principal</b>
Date	24/05/2017	
Designation	PRINCIPAL	

Full Name: DR. RAJESH PANDE

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. SGFOYHK	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)712-2582505 financeoffice@rknec.edu	Name and address of the Employee PADMA DATTATRAYA ADANE PLOT NO 11, 623 HIMSHIKAR APARTMENT, SHIVAJI NAGAR, NAGPUR - 440010 Maharashtra

PAN of the Deductor AAETS2414A	TAN of the Deductor NGPR00407B	PAN of the Employee ADIPA8629A	Employee Reference No. provided by the Employer (if available) 1001120000
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CIT (TDS) The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Asyakar 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	416499.00	63000.00	63000.00
Q2	QSAJKATC	416239.00	63000.00	63000.00
Q3	QSEZTINC	415497.00	40000.00	40000.00
Q4	QSIERTO	450365.00	50000.00	50000.00
<b>Total (Rs.)</b>		<b>1698600.00</b>	<b>216000.00</b>	<b>216000.00</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	21000.00	0321931	03-05-2016	10150	F
2	21000.00	0321931	03-06-2016	10613	F
3	21000.00	0321931	05-07-2016	10209	F
4	21000.00	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	21000.00	0321931	04-10-2016	10335	F
6	21000.00	0321931	07-10-2016	10822	F
7	13500.00	0321931	01-11-2016	10324	F
8	13500.00	0321931	03-12-2016	10302	F
9	13000.00	0321931	01-01-2017	10720	F
10	21000.00	0321931	04-02-2017	10486	F
11	13000.00	0321931	04-03-2017	10663	F
12	16000.00	0321931	05-04-2017	10284	F
<b>Total (Rs.)</b>	<b>216000.00</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. 216000.00 [Rs. Two Lakh Sixteen Thousand Only]** (in words) has been deducted and a sum of **Rs. 216000.00 [Rs. Two Lakh Sixteen 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) <b>Principal</b> <b>Shri Ramdeobaba College</b> of 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



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)	1698600		
(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		1698600	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance	Rs		
TRANSPORT ALLOW	0	19200	
3. Balance (1-2)			1679400
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)			1676900
7. Add: Any other income reported by the employee			
Income	Rs.		
House Property	-200000		
8. Gross total income(6+7)			1476900
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	2400		
PPF	150000		
PF	141600		
House Repayment	123500		
		417500	
(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	Deductible amount
80CCD(1B)		50000.00	50000
10. Aggregate of deductible amount under Chapter VIA			200000
11. Total income(8-10)			1276900
12. Tax on Total Income			208070
13. Education cess @ 3% (on tax computed at S. No. 12)			6242
14. Tax payable(12+13)			214312
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			214312
<b>Verification</b>			

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 Full Name: DR. RAJESH PANDE Shri Ramdeo Baba 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. UICNQJK		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			SANDHYA NARHARI DHAGE PLOT NO 8/A, UMRED ROAD, BHANDE PLOT, 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		BCAPD3619R	1001696000	
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	145006.00	4000.00	4000.00		
Q3	QSEZTINC	176235.00	4000.00	4000.00		
Q4	QSIERTOF	179618.00	800.00	800.00		
<b>Total (Rs.)</b>		<b>500859.00</b>	<b>8800.00</b>	<b>8800.00</b>		
<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	
<b>Total (Rs.)</b>						
<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	06-09-2016	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	0.00	-	01-01-2017	-	F
7	500.00	0321931	04-02-2017	10486	F
8	0.00	-	04-02-2017	-	F
9	300.00	0321931	05-04-2017	10284	F
<b>Total (Rs.)</b>	<b>8800.00</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. 8800.00 [Rs. Eight Thousand Eight Hundred Only]** (in words) has been deducted and a sum of **Rs. 8800.00 [Rs. Eight Thousand Eight 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-1.</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 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.



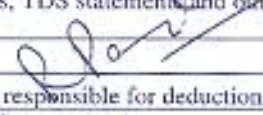


## PART B (Annexure)

## DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)	500859		
(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		500859	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance	Rs		
T.A.	0	14400	
3. Balance (1-2)			486459
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)			484559
7. Add: Any other income reported by the employee			
8. Gross total income(6+7)			484559
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	9457		
Tuition fees	5850		
PPF	40000		
PF	16200		
FDR	40000		
		111507	
(b) Section 80CCC		0	
(c) Section 80CCD(1)		0	111507
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			111507
11. Total income(8-10)			373052
12. Tax on Total Income			7305
13. Education cess @ 3% (on tax computed at S. No. 12)			219
14. Tax payable(12+13)			7524
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			7524
<b>Verification</b>			

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
Date	24/05/2017	
Designation	PRINCIPAL	

Full Name: DR. RAJESH PANDE

Principal

Shri Ramdēobaba College  
of Engineering & Management, Nagpur-1.



**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. HDIAXQO		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		NAMRATA MURLIDHAR YESANSURE TYPE III G/I, MANKAPUR, HSEB COLONY, NAGPUR - 441111 Maharashtra			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AAETS2414A	NGPR00407B	AEOPY6477R	1001722000		
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.)	
Q4	QSIERTOP	150684.00	0.00	0.00	
Total (Rs.)		150684.00	0.00	0.00	
<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	0.00	-	04-02-2017	-	F
2	0.00	-	04-02-2017	-	F
3	0.00	-	04-02-2017	-	F
Total (Rs.)	0.00				

## 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. 0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of **Rs. 0.00** [Rs. **Zero 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 Ramdeobaba College of Engineering &amp; Management, Nagpur-19</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 UTITSL.

## Legend used in Form 16

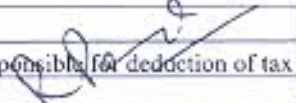
## \* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductees 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)	150684		
(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		150684	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance	Rs		
T.A.	0	4800	
3. Balance (1-2)			145884
4. Deductions:			
(a) Entertainment Allowance	0		
(b) Tax on employment	700		
5. Aggregate of 4(a) to (b)	700		
6. Income chargeable under the head "Salaries(3-5)			145184
7. Add: Any other income reported by the employee			
8. Gross total income(6+7)			145184
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C PF	5400		
(b) Section 80CCC		5400	
(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	5400
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			5400
11. Total income(8-10)			139784
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
<b>Verification</b>			

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 
Date	24/05/2017	
Designation	PRINCIPAL	
		Full Name: DR. RAJESH PANDE

Principal

Shri Ramdeobaba College  
of Engineering & Management, Nagpur



