

FORM NO. 16

[Sec rule 31(1)(a)]

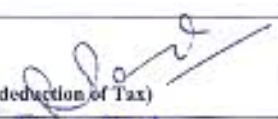
PART A

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

Certificate No. SGFOCEK		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)712-2582905 financeofficer@rknc.edu			KAMALKISHORE NARAYANDAS AGRAWAL HOUSE NO 639, BAJERIA CHOWK NEAR EMPRES, S MILL SANTRA MARKET WARD, NO 37 NGPUR - 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		ABHPA7281P	1001166000	
CIT (TDS)			Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telanghedi Road, Civil Lines, Nagpur - 440001			2017-18		From 01-Apr-2016 To 31-Mar-2017	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee						
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)		
Q1	QRYHWMBB	504522.00	96000.00	96000.00		
Q2	QSAJKATC	504185.00	96000.00	96000.00		
Q3	QSEZPTNC	500223.00	96000.00	96000.00		
Q4	QSIERTOJ	538068.00	93800.00	93800.00		
Total (Rs.)		2046998.00	381800.00	381800.00		
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	32000.00	0321931	03-05-2016	10150	F	
2	32000.00	0321931	03-06-2016	10613	F	
3	32000.00	0321931	05-07-2016	10209	F	
4	32000.00	0321931	06-09-2016	10686	F	



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 - 49

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
2. 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.
3. 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.
4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

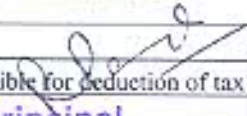
*** Status of matching with OLTAS**

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)	2046998		
(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		2046998	
2. Less: Allowance to the extent exempt under section 10		0	
Allowance	Rs		
TRANSPORT ALLOW	0	19200	
3. Balance (1-2)		19200	
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)			2025298
7. Add: Any other income reported by the employee			
8. Gross total income(6+7)			2025298
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	7715		
PF	141600		
(b) Section 80CCC		149315	
(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	149315
B. Other Sections (for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA		Gross amount	Qualifying amount
80D		11342	11342
80CCD(1B)		50000.00	50000
10. Aggregate of deductible amount under Chapter VIA			210657
11. Total income(8-10)			1814641
12. Tax on Total Income			369392
13. Education cess @ 3% (on tax computed at S. No. 12)			11082
14. Tax payable(12+13)			380474
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			380474
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
Date	24/05/2017	
Designation	PRINCIPAL	
		Full Name: DR. RAJESH PANDE



Shri Ramdeo Baba College
of Engineering & Management, Nagpur-46

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. SGFOLGK		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			MAHENDRA MADHUSUDAN GUPTA FLNOA/503, SWAMI SADAN 2, BYRAMJI TOWN, NAGPUR - 440013 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AAETS2414A	NGPR00407B	ADIPG7167R	1001171000		
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	To	
			01-Apr-2016	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	446805.00	54000.00	54000.00	
Q2	QSAJKATC	447989.00	54000.00	54000.00	
Q3	QSEZTNC	421065.00	64000.00	64000.00	
Q4	QSIERTOF	463595.00	87200.00	87200.00	
Total (Rs.)		1779454.00	259200.00	259200.00	
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	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	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	28000.00	0321931	01-01-2017	10720	F
10	34200.00	0321931	04-02-2017	10486	F
11	26000.00	0321931	04-03-2017	10663	F
12	27000.00	0321931	05-04-2017	10284	F
Total (Rs.)	259200.00				

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. 259200.00 (Rs. Two Lakh Fifty Nine Thousand Two Hundred Only (in words))** has been deducted and a sum of **Rs. 259200.00 (Rs. Two Lakh Fifty Nine 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

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)	1779454		
(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		1779454	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance	Rs		
TRANSPORT ALLOW.	0	19200	
3. Balance (1-2)			1760254
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)			1757754
7. Add: Any other income reported by the employee			
Income	Rs.		
House Property		-175452	
8. Gross total income(6+7)			1582302
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	16598		
Tuition fees	134000		
PF	21600		
House Repayment	77304		
		249502	
(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	6806	6806	6806
80CCD(1B)	10000.00	10000	10000
10. Aggregate of deductible amount under Chapter VIA			166806
11. Total income(8-10)			1415496
12. Tax on Total Income			249650
13. Education cess @ 3% (on tax computed at S. No. 12)			7490
14. Tax payable(12+13)			257140
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			257140

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
Date	24/05/2017	
Designation	PRINCIPAL	

Full Name: DR. RAJESH PANDE

Shri Ramdas Babu College
of 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. SGFQYKK	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 finance@ficcr@kneec.edu	Name and address of the Employee SUJIT ARUN PATIL 51 CO K J HARDE, WARDHA ROAD, SNEH NAGAR, NAGPUR - 440015 Maharashtra

PAN of the Deductor AAETS2414A	TAN of the Deductor NGPR00407B	PAN of the Employee APJPP7017A	Employee Reference No. provided by the Employer (If available) 1001237000
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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	204666.00	12000.00	12000.00
Q2	QSAJKATC	220211.00	12000.00	12000.00
Q3	QSEZTNC	223211.00	12500.00	12500.00
Q4	QSIERTOF	243934.00	21900.00	21900.00
Total (Rs.)		892022.00	58400.00	58400.00

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	4000.00	0321931	03-05-2016	10150	F
2	4000.00	0321931	03-06-2016	10613	F
3	4000.00	0321931	05-07-2016	10209	F
4	4000.00	0321931	06-09-2016	10686	F

 Received


11	4500.00	0321931	04-03-2017	10663	F
12	10300.00	0321931	05-04-2017	10284	F
Total (Rs.)	58400.00				

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. 58400.00 [Rs. Fifty Eight Thousand Four Hundred Only (in words)]** has been deducted and a sum of **Rs. 58400.00 [Rs. Fifty Eight Thousand Four 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-1.

- 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)	892022		
(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		892022	
2. Less: Allowance to the extent exempt under section 10		0	
Allowance	Rs		
TRANSPORT ALLOW	0	19200	
3. Balance (1-2)			872822
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)			870322
7. Add: Any other income reported by the employee			
Income	Rs.		
House Property	-66518		-66518
8. Gross total income(6+7)			803804
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
Tuition fees	18500		
PF	21600		
House Repayment	78030		
Mutual Fund	45000		
		163130	
(b) Section 80CCC		0	
(c) Section 80CCD(1)		0	150000
Note: 1. Aggregate amount deductible under section 80C,80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees.			
B. Other Sections(for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA		Gross amount	Qualifying amount
			Deductible amount
10. Aggregate of deductible amount under Chapter VIA			150000
11. Total income(8-10)			653804
12. Tax on Total Income			55760
13. Education cess @ 3% (on tax computed at S. No. 12)			1673
14. Tax payable(12+13)			57433
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			57433
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 <i>Principal</i>
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. SGFOYFK	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@rknec.edu	Name and address of the Employee NITIN GUDADHE 507 CHITNIS NGR, BEHIND PANCHWATI ASHRAM, UMRED RD, NAGPUR - 999999 Maharashtra

PAN of the Deductor AAETS2414A	TAN of the Deductor NGPR00407B	PAN of the Employee AVZPG4621M	Employee Reference No. provided by the Employer (If available) 1001438000
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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	192357.00	19500.00	19500.00
Q2	QSAJKATC	197968.00	19500.00	19500.00
Q3	QSEZTINC	191892.00	15000.00	15000.00
Q4	QSIERTOP	220984.00	11000.00	11000.00
Total (Rs.)		803201.00	65000.00	65000.00

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	6500.00	0321931	03-05-2016	10150	F
2	6500.00	0321931	03-06-2016	10613	F
3	6500.00	0321931	05-07-2016	10209	F
4	6500.00	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	6500.00	0321931	04-10-2016	10335	F
6	6500.00	0321931	07-10-2016	10822	F
7	6500.00	0321931	01-11-2016	10324	F
8	6500.00	0321931	03-12-2016	10302	F
9	2000.00	0321931	01-01-2017	10720	F
10	4500.00	0321931	04-02-2017	10486	F
11	2000.00	0321931	04-03-2017	10663	F
12	4500.00	0321931	05-04-2017	10284	F
Total (Rs.)	65000.00				

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. 65000.00 [Rs. Sixty Five Thousand Only]** (In words) has been deducted and a sum of **Rs. 65000.00 [Rs. Sixty Five Thousand Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	NAGPUR	(Signature of person responsible for deduction of Tax)
Date	24-May-2017	
Designation: PRINCIPAL	Full Name: RAJESH SURESH PANDE Principal	

Shri Ramdeobaba College

of Engineering & Management, Nagpur-46

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)	803201		
(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		803201	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance	Rs		
TRANSPORT ALLOW	0	19200	
H.R.A.	0	17649	
3. Balance (1-2)			766352
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)			763852
7. Add: Any other income reported by the employee			
8. Gross total income(6+7)			763852
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	51000		
Tuition fees	3600		
PF	21600		
		76200	
(b) Section 80CCC		0	
(c) Section 80CCD(1)		0	76200
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			76200
11. Total income(8-10)			687652
12. Tax on Total Income			62530
13. Education cess @ 3% (on tax computed at S. No. 12)			1876
14. Tax payable(12+13)			64406
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			64406

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-13.**



FORM NO. 16

[See rule 31(j)(a)]

PART A

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

Certificate No. SGFOQWK		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@eknec.edu		NIKHIL ANIRUDDHA BHAVE POLICE LINE TAKLI, PLOT NO 1405, NEW NANDANVAN, KATOL ROAD, NAGPUR 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	AXVPB9499C	1001467000		
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	55547.00	0.00	0.00	
Q2	QSAJKATC	173887.00	4000.00	4000.00	
Q3	QSEZTNC	176235.00	9000.00	9000.00	
Q4	QSIERTOF	184853.00	24000.00	24000.00	
Total (Rs.)		590522.00	37000.00	37000.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductee 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	-	03-05-2016	-	F
2	2000.00	0321931	06-09-2016	10686	F
3	0.00	-	04-10-2016	-	F
4	2000.00	0321931	04-10-2016	10335	F



