UR.	0		F3			140,
DR. MILIND BHARGAWA GADRE	DR. TILAKRAJ GOVINDRAO SARNAYAK		DR. JAIPRAKASH MAHABIRLAL JAISWAL	TWAR!	DR. SANJAYKUMAR UDDHAGOOAF	Office :
1001005021489	1001005030596		1001005030595	1001005030594		Account No.
45000	48000		75000	75000		unt No. Salary Deduction
1800	1800		1881	1800	17	D D
200	200	900		200	PT	Deduction
43000	46000	73000		73000	Атоцп	3
100 m		* A			amusice T	

~	-	6		Ç ₀		No.
DR. MANOJ RAMSAURUPJI SARDA	DR. SHAILESH KANHAIYALAL JAIN	DR. KALPANA MADHAO BHISE		DR. RAJENDRA RAMKRISHNA CHINCHOLKAR		Name
1001005003267	1001005030645	1001005030597	-	1001008031107		Account No.
39500	41000	42550		44000		Salary
1800	1800	1800		1800	PF	
200	200	200		200	PT	Deduction
37500	39000	40550		42000	Amount	Net
		The state of the s			orginature	

22	=	5	0		N 5
DR. HEMLATA RAMLAL LADDAD	DR. OMPRAKASH RADHAAKISHAN SABU	DR. RANIDAS ACHYUTRAO DESHPANDE	DR. SATYANAND ANAND DHARMADHIKARI		Name
1001005030599	1001005030598	1005005008240	1002005009399		Account No.
37500	39000	39000	39500		Salary
0081	1800	1800	1800	PF	Ded
200	200	200	200	PT	eduction
35500	37000	37000	37500	Amount	Net
	90	No so		Similardic	0

	5	Ū.	=	귝		No.	0.
And consistent and co	DR. NARENDRA KISHOR SHRIWAS	DR. SURAJ VISHWANATH IPPAR	DR. RITESH RAMESH SHRIVASTAV	DR. DAOUD AMIN ABBUL QUAHHAR MOHAMMA		Name	
	1001005025205	1026005005319	1026005003045	1001005022380		Account No.	The second secon
	35500	36000	36500	37000		Salary	Open management of the last
	1800	1800	1800	1800	PF	Ded	
	200	200	200	200	PT	eduction	-
	33500	34000	34500	35000	Amount	Net	
description of the					2 mpigo	Cianotina	

				-
20	19	50	17	No. S
DR. ASMITA RANJEET DESHMUKH	DR. KARUNA SAMADHAN JAGTAP	DR. VAISHALI JAGANNATH DOSE	DR. HARSHALATA SUSHANT KOLE	Name
1001005031105	1001005030602	1001005030601	1001005030600	Account No.
27800	28240	28240	29560	Salary
1800	1800	1800	1800	Ded
200	200	200	200	Deduction F PT
25800	26240	26240	27560	Net Amount
	· ×	9	TO SERVICE SER	Signature

22	53	22			Ni g
DR. ASRA RUMANA SYED KAZMIUDDIN	DR. PRAVIN SUDHIRCHANDRA MAHANKAR	DR. PRIYANKA N. AGRAWAL	DR. SWATI BABUSINGH RATHOD		Name
1001005031282	1001005028957	1002005017839	1001005030655		Account No.
20161	2036]	20161	20689		Salary
1800	1800	1800	1800	PF	
0	200	0	0	PT	Deduction
18361	1836]	18361	18889	Amount	Net
	16	Brantier d		amanaic	Comman

26	25	0 S	G.
DR. ASHISH RUPLAL YADAV	DR. RUPALI RANGRAO KHARODE	Name	
1001005031125 19985	1001005031525	Meedall No.	A Salary D
19985	19985	Count	Calgry
1800	1800	PF	Deduction
0	0	Ld	ction
18185	18185	Amount	Net
			Signature

	Ser	Fuk	E	70.	í s
DR. MILIND BHARGAWA GADRE	DR. TILAKRAJ GOVINDRAG SARNAYAK	DR. JAIPRAKASH MAHABIRLAL JAISWAL	DR. SANJAYKUMAR UDDHAOPRASAD TIWARI		Name
1001005021489	1001005030596	1001005030595	1001005030594		Account No
45000	48000	75000	75000	Louise	Salary
1800	1800	1800	1800	PF	Ded
200	200	200	200	PT	Deduction
43000	46000	73000	73000	Amount	Net
	3			amminge	03

00	4	20	9	TAO.	Z Z
DR. MANOJ RAMSAURUPJI SARDA	DR. SHAILESH KANHAIYALAL JAIN	DR. KALPANA MADHAO BHISE	DR. RAJENDRA RANKRISHNA CHINCHOLKAR		Name
1001005003267	1001005030645	1001005030597	1001005031107		Account No.
39500	41000	42550	44000	Common	Salan
0081	1800	1800	1800	PF	Dedi
200	200	200	200	PT	Deduction
37500	39000	40550	42000	Amount	Net
	The state of the s			outment	C.

1.	-	5	0	No.
DR. HEMIATA RAMIAL LADDAD	DR. OMPRAKASH RADHAAKISHAN SABU	DR. RAMDAS ACHYUTRAO DESHPANDE	DR. SATYANAND ANAND DHARMADHIKARI	Name
1001005030599	1001005030598	1005005008240	1002005009399	Account No.
37500	39000	39000	39500	Salary
0081	1800	1800	1800	Dedt
200	200	200	200	Deduction F PT
35500	37000	37000	37500	Net Amount
Market 1				Signature

5	15	=	Ti I	No.	Sr
DR. NARENDRA KISHOR SHRIWAS	DR. SURAJ VISHWANATH IPPAR	DR. RITESH BAMESH SHRIVASTAV	DR. DAOUD AMIN ABBUL QUAHHAR MOHAMMAD		Name
1001005025205	1026005005319	1026005003045	1001005022380	Contraction (NO)	Account No
35500	36000	36500	37000	Zina y	6
0081	1800	1800	1800	PF.	Ded
200	200	200	200	PT	Deduction
33500	34000	34500	35000	Amount	Net
	RO	1		Signature	2

26	19	91	17	No.	Sr.
DR. ASMITA RANJEET DESHMUKH	DR. KARUNA SAMADHAN JAGTAP	DR. VAISHALI JAGANNATH DOSE	DR. HARSHALATA SUSHANT KOLE	A STATE OF	Vamo
1001005031105	1001005030602	1001005030601	1001005030600	Account No.	A Account Nip
27800	28240	28240	29560	Salary	0
1800	1800	1800	1800	PF	Dedi
200	200	200	200	Tq	Deduction
25800	26240	26240	27560	Amount	Net
	*		18	Signature	

22	, t	ß	22		Z 9	000
DR. ASRA RUMANA SYED KAZMIUDDIN	DR. PRAVIN SUDHIRCHANDRA MAHANKAR	DR. PRIYANKA N. AGRAWAL	DR. SWATI BABUSINGH RATHOD		Name	
1001005031282	1001005028957	1002005017839	1001005030655		Account No.	TOTAL PROPERTY OF THE PROPERTY
20161	20361	20161	20689		Salary	
1800	0081	1800	1800	PF	П	
0	200	0	0	Tel	Deduction	N. Carlotte
18361	18361	18361	18889	Amount	Net	
	The state of the s	Bannad		ammenSic	Of an article	

1001005031125	1001005031125 19985	1001005031125 19985 1800		
1001005031125	1001005031125 19985			0 0081
1001005031525	1001005031525	-	-	1900
100000000000000000000000000000000000000	28001 2021020000			0 0081
2000	A Section of the sect		13	FT 1
Challen Lane	A Contract of the Contract of		157	Total Land
	19985			0 0081

Homocopathic Medical College & Hospital Akot Road, Akola Teaching Staff Salary Month - August-2024

444	ى	ы	_		Sr. No.
DR. MILIND BHARGAWA GADRE	DR. TILAKRAJ GOVINDRAO SARNAYAK	DR. JAIPRAKASH MAHABIRLAL JAISWAL	DR. SANJAYKUMAR UDDHAOPRASAD TIWARI		Name .
1001005021489	1001005030596	1001005030595	1001005030594	CALL TIMESPACE	Account No
45000	\$2000	77080	77000	L'araci,	Calorer
1800	1890	1800	1800	PF	Dedi
200	200	200	200	PT	Deduction
43000	50000	75000	75000	Amount	Net
			10	amining	Cimotina

50	7	0.	Un		or, No.
DR. MANOJ RAMSAURUPJI SARDA	DR. SHAILESH KANHAIYALAL JAIN	DR. KALPANA MADHAO BHISE	DR. RAJENDRA RAMKRISHNA CHINCHOLKAR		Name
1007005003267	1001005030645 41000	1001005030597	1001005031107		Account No.
39500	41000	42550	44000		Salary
1800	1800	1800	1800	H	I
200	200	200	200	PT	Deduction
37500	39000	40550	42000	Amount	Net
	A	10		Amount "Small	Signatura

77	=	10	0		100.
DR. HEMLATA RAMIAL LADDAD	DR. OMPRAKASH RADHAAKISHAN SABU	DR. RAMDAS ACHYUTRAO DESHPANDE	DR. SATYANAND ANAND DHARMADHIKARI		Name
1001005030599	1001005030598	1005005008240	1002005009399		Account No.
37500	39000	39000	39500		Salary
1800	1800	1800	1800	PF	T
200	200	200	200	PT	Deduction
35500	37000	37000	37500	Amount	Net
				January of the	Q1,

16	15	I.	Ţ3		Sr. No.
DR. NARENDRA KISHOR SHRIWAS	DR. SURAJ VISHWANATH IPPAR	DR. RITESH RAMESH SHRIVASTAV	DR. DAGUD AMIN ABDUL QUAJHIAR MCHAMMAD		Name
1001005025205	1026005005319	1026005003045	1001005022380	case quant and.	Account No
35500	36000	36500	37000	odial y	Cal
0081	1800	1800	1800	PF	Dedi
200	200	200	200	PT	Deduction
178	34000	34500	35000	Amount	Net
				Signature	2

Homoeopathic Medical College & Hospital Akot Road, Akola Teaching Staff Salary Month - August-2024

20 D	19	∞	17		Sr. No.
DR. ASMITA RANJEET DESHMUKH	DR. KARUNA SAMADHAN JAGTAP	DR. VAISHALI JAGANNATH DOSE	DR. HARSHALATA SUSHANT KOLE		Name
1001005031105	1001005030602	1001005030601	1001005030600		Account No.
27800	28240	28240	29560	Contract	Salary
1800	1800	0081	1800	PF	Г
200	200	200	200	PT	Deduction
25800	26240	26240	27560	Amount	Net
	H			Saminurgic	Q2

Homoeopathic Medical College & Hospital Akot Road, Akola Teaching Staff Salary Month - August-2024

24	23	22	12		
DR. RUPALI RANGRAO KHARODE	DR. PRAVIN SUDHIRCHANDRA MAHANKAR	DR. PRIYANKA N. AGRAWAL	DR. SWATI BABUSINGH RATHOD		Name
1001005031525	1001005028957	1002005017839 20161	1001005030655		Account No.
19985	20361	20161	20689		Salary
1800	1800	1800	0081	PF	T
0	200	0	0	Tr	Deduction
18185	18361	18361	18889	Amount	Net
				ammengic 1	2

	25	SE INO.	2
Total	DR. ASRA RUMANA SYED KAZMIUDDIN	NATIO	
	1001005031282	Account No.	A CONTRACTOR OF THE PARTY OF TH
943432	30346	y sarat y	Calama
45000	1800	PF	Deduction
4200	0	Jd	tion
894232	28546	Amount	Net
		A messeriffice	Simplimo

Salary of Teaching Staff Vide Cheque No.603432, Dated 18/10/2024

146	4-	4	19	_	JAO.
DR. MANOJ RAMSAURUPJI SARDA	DR. SHAILESH KANHAIYALAL JAIN	DR. KALPANA MADHAO BHISE	DR. RAJENDRA RAMKRISHNA CHINCHOLKAR	DR. MILINO BHARGAWA GADRE	O. CHALLES
1007005003267	1001005030645	1001005030597	1001005031107	1001005021489	Account No.
39500	41000	42550	44000+210185~2 54185	45000	Salary
1800	1800	1800	1800	1800	PF Day
200	200	200	200	200	PF PT
37500	39000	40550	42000+ 210185 =252185	43000	Net Amount
8	The state of the s			To the second	Signature

Homoeopathic Medical College & Hospital Akot Road, Akola Teaching Staff Salary Month - September-2024

10	0	96	4	٥	No.
DR. DAOUD AMIN ABDUL QUAHHAR MOHAMMAD	DR. HEMLATA RAMIAL LADDAD	DR. OMPRAKASH RADHAAKISHAN SABU	DR. RAMDAS ACHYUTRAO DESHPANDE	DR. SATYANAND ANAND DHARMADHIKARI	Name
1001005022380	1001005030599	1001005030598	1005005008240	1002005009399	Account No.
37000	37500	39000	39000	39500	Salary
1800	1800	1800	1800	1800	Ded
200	200	200	200	200	Deduction PF PT
35000	35500	37000	37000	37500	Net Amount
A			管		Signature

	56	4	ā	12	=	No.
	DR. VAISHALI JAGANNATH DOSE	DR. HARSHALATA SUSHANT KOLE	DR. NARENDRA KISHOR SHRIWAS	DR. SURAJ VISHWANATH IPPAR	DR. RITESH RAMESH SHRIVASTAV	Name
	1001005030601	1001005030600	1001005025205	1026005005319	1026005003045	Account No.
	28240	29560	35500	36000	36500	Salary
	1800	1890	1800	1800	1800	PIF
	200	200	200	200	200	Deduction PF PT
	26240	27560	33500	34000	34500	Net Amount
Witherstook Carlotte	19				*	Signature

Homoeopathic Medical College & Hospital Akot Road, Akola Teaching Staff Salary Month - September-2024

20	2	50	2	16	No.
DR. PRAVIN SUDHIRCHANDRA MAHANKAR	DR. PRIYANKA N. AGRAWAL	DR. SWATI BABUSINGH RATHOD	DR. ASMITA RANJEET DESHMUKH	DR. KARUNA SAMADHAN JAGTAP	Name
1001005028957	1002005017839	1001005030655	1001005031105	1001005030602	Account No.
20361	20161	20689	27800	28240	Salary
1800	1800	1800	1800	1800	PF
200	0	0	200	200	Deduction PF PT
18361	18361	18889	25800	26240	Net Amount
				No.	Signature

1001005031282 20161	20161	20161 1800	20161
	20161	20161	20161 1800 0
	1800	1800 0	0

Salary of Teaching Staff Vide Cheque No.603433, Dated 18/10/2024

Teaching Staff Salary in Advance for Month - October, November & December-2024

	Lu .	ia —		Sr. No.
DR. SHARESH KANHAIYALAL JAIN	DR. KALPANA MADHAO BHISE	DR. RAJENDRA RAMKRISHMA CHINCHOLKAR	DR. MILIND BHARGAWA GADRE	Name
1001005030645	1001005030597	1001005031107	1001005021489	Account No.
123000	127650	132000	135000	Salary
5400	5400	\$400	5400	Ded
600	600	600	600	Deduction F PT
117600	121650	126000	129000	Net
				Signature

47/60 3	111000	600	\$400	117000	1001005030598	OR. OMPRAKASH RADHAAKISHAN SABU	06
	111000	600	5400	117000	1005005008240	DR. RAMDAS ACHYUTRAO DESHPANDE	
	112500	600	5400	118500	1002005009399	DR. SATYANAND ANAND DHARMADHIKARI	th.
	112500	600	5400	118500	1007005003267	DR. MANOJ RAMSAURUPJI SARDA	
Signature	Net Amount	Deduction PF PT	Dedu	Salary	Account No.	Name	Sr. No.
	mber-2024	& Decer	Vovember	October,	Advance for Month	Teaching Staff Salary in Advance for Month - October, November & December-2024	

Teaching Staff Salary in Advance for Month - October, November & December-2024

77	- - -	6			Sr. No.
DR. SURAI VISHWANATH IPPAR	DR. RITESH RAMESH SHRIVASTAV	DR. DAOCD ANIN ABOUL QUADILAR MOHAMMAD	DR. HEMLATA RAMILAL LADDAD		Name
1026005005319	1026005003045	1001005022380	1001005030599		Account No.
108000	109500	111000	75000		Salary
5400	5400	5400	5400	PF	Ded
600	600	600	600	PT	Deduction
102000	103500	990000	13917	Amount	Net
				ammigic	C

Teaching Staff Salary in Advance for Month - October, November & December 2024

5	22	7		Sr. No.
DR. KARUNA SAMADHANJAGTAP	DR. VAISHALI JAGANNATH DOSE	DR. HARSHALATA SUSHANT KOLE	DR. NARENDRA KISHOR SHRIWAS	Name
1001005030602	1001005030601	1001005030600	1001005025205	Account No.
84720	84720	88680	106500	Salary
5400	5400	5400	5400	Ded
600	600	600	600	Deduction F PT
78720	78720	82680	100800	Net
		Called		Signature

	Name Account No. Salary Deduction Net	Account No.	Salary	Deduction	ction	Net
Sr. No.	Name	Account No.	Salary	PF	PT	Amount
77	DR. ASMITA RANJEET DESHMUKH	1001005033105	83400	5400	600	77400
2	DR. SWATI BABUSINGH RATHOD	1001005030655	62067	5400	0	56667
70	DR. PRIYANKA N. AGRAWAL	1002005017839	60483	5400	0	55083
20	DR. PRAVIN SUDHIRCHANDBA MAHANKAR	1001005028957	61083	5400	600	55083

		CO. Co	
60483 5400	1001005031282	DR. ASRA RUMANA SYED KAZMIUDDIN	22
59955 5400	1001005031525	DR. RUPALI RANGRAO KHARODE	22
Ld Ad cmrec	Account No.	Name	Sr. No.
Deduction	Account No.		2

Through Ch. No. 603445, Dt.18/10/2024

LIC MUNS

Homoeopathic Medical College & Hospital Akot Road, Akola Teaching Staff Salary Month – January-2025

200		40 -1 -1	Ded	Deduction	*****	
3f. P(0.	White	Salary	34	TA	Net Amount	Signature
-	DR. SANIAYKUNIAR UDDHAOPRASAD TIWAII	85000	1880	56	83000	
14	DR. JAIPBAKASH NAKHABIRLAL JAISWAL	85000	0083	200	83000	
Sea	DR. TILAKRAJ GOVINDRAO SARNAYAK	55000	19000	200	53000	
44	DR. MILIND BHARGAWA GADRE	45000	1800	200	43800	

Homoeopathic Medical College & Hospital Akot Road, Akola Teaching Staff Salary Month - January-2025

Sr. No.	Name	Salary	PF Ded	Deduction PT	Net Agrount
u	dr. Raiendra Ramkrishna Chincholkar	44000	1800	200	
0.	DR. KALPANA MADHAO BHISE	42550	1800	200	
-4	DR. SHAILESH KANHAIYALAL JAIN	41000	1800	200	
*	DR. MANDI RAMSAURUPII SARDA	39500	1890	200	

Homoeopathic Medical College & Hospital Akot Road, Akola Teaching Staff Salary Month – January-2025

12 DR. HENKLATA RAMILACKADDAD 37500 1800	DR. OMPRAKASH RADHAAKISHAN SABU 39000 1800	DR. RAMDAS ACHYLITRAO DESHPANDE 39000 1800	9 DR. SATYANAND AMANO DHARMADHIKARI 39500 1800	T.F.
200	200	800 200	200	Id Ad
35500	37000	37000	37500	
	الرق المراق المر	And the second		

Homoeopathic Medical College & Hospital Akot Road, Akola Teaching Staff Salary Month – January-2025

16 DR	15 DR.	14 Da	13 DR	Sr. No.
DR. NARENDRA KISHOR SHRIWAS	DR. SURAJ VISHWANATH IPPAR	DR. RITESH RAMESH SHRIVASTAV	DR DAOND AMN ABOUL QUARBAR MOHAMMAD	Name
35500	36000	36500	37000	Salary
1893	1800	0081	1800	PF Ded
200	200	200	200	Deduction PT
33500	34000	34500	35000	Net Amount
				Signature

Homoeopathic Medical College & Hospital Akot Road, Akola Teaching Staff Salary Month - January-2025

IS DR. VAISHALI JAGANNATH DOSE		17 DR. HARSHALATA SUSHANT KOLE	Sr. No. Name
			Sa
	28240 1800	29560 1800	Salary PF
	200	200	Deduction PT
	26240	27560	Net Amount
		18	Signature

Homoeopathic Medical College & Hospital Akot Road, Akola Teaching Staff Salary Month - January-2025

Sr. No.	Name		Salary	3	
12	DR. PRIYANKA N. AGRAWAL	2	20161	0161 1800	
22	DR. PRAVIN SUDHIRCHANDRA MAHANKAR	20361	02	61 1800	
13	DR. RUPALI RANGRÃO KHAROĎE	19985	CA.	1800	
2	sh asra rumana syed kazmiudoin	20361	2	0.0081	

Homoeopathic Medical College & Hospital Akot Road, Akola Teaching Staff Salary Month - January-2025

*	13		
DR. ASHISH RUPLAL YADAY	DR. KARUNA SAMADHAN JAGTAP		Name
19985	28240		Salary
1800	1800	Ad	D
200	200	PF	Deduction
28183	26240	Net Amount	
		Signature	

VGCFSNA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name	and address	of the Em	ployee/Specified ser	nior citizen		
HOMEOPATHIC EDUCATION SOCIE 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra	ETY AKOLA				UPLAL YAD CHOWK, W		VASHIM - 444505 N	Maharashtra
heshmc1954@gmail.com								
PAN of the Deductor	PAN of the Deductor TAN of the Deductor		or	PAN of the Employee/Specificitizen	fied senior	Employe	ee Reference No. pr er/Pension Payment mployer (If availab	order no. provided
AABTH8943A	NGF	PH04613A		ANLPY:	3808J		6D71C3E	640
CIT (TI	OS)			Asses	sment Year		Period with	the Employer
The Commissioner of It Room No. 102, Ground Floor, Aa Road , Civil Lines, N	yakar Bhawan, Te			2	024-25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	55017.00	0.00	0.00
Total (Rs.)		55017.00	0.00	0.00

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)

			Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CI N.	Tax Deposited in respect of the		Challan Identification I	Number (CIN)	
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F
Total (Rs.)	0.00				

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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.

Certificate Number: VGCFSNA TAN of Employer: NGPH04613A PAN of Employee: ANLPY3808J Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRI	NCIPAL	Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

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	visional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on fication 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)		
0	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		



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFSNA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 ASHISH RUPLAL YADAV SUBHASH CHOWK, WASHIM, WASHIM - 444505 Maharashtra Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A ANLPY3808J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	55017.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00		
(d)	Total		55017.00	
(e)	Reported total amount of salary received from other employer(s)		0.00	
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00		
(b)	Death-cum-retirement gratuity under section 10(10)	0.00		
(c)	Commuted value of pension under section 10(10A)	0.00		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00		
(e)	House rent allowance under section 10(13A)	0.00		
(f)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		55017.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		5017.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		5017.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFSNA TAN of Employer: NGPH04613A PAN of Employee: ANLPY3808J Assessment Year: 2024-25

		-,	12000001110110 2	CM11202125
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00 0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00 0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.0	0.0
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.0	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.0	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$			0.00
12.	Total taxable income (9-11)			5017.00
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
	Verification			
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of UDDHAO capacity of PRINCIPAL (Designation) do hereby certify that the information the books of account, documents, TDS statements, and other available in the books of account.	ion given above is tr		

Place	AKOLA	(S	(Signature of person responsible for deduction of tax)		
Date	20-Jul-2024	Fu Na	ll me:	SANJAYKUMAR UDDHAOPRASAD TIWARI	

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below							
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below							
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name :

VGCFSHA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen					
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra		ASMITA RANJEET DESHMUKH NEAR PROFESSORS COLONY, RANPISE NAGAR, AKOLA - 444001 Maharashtra						
heshmc1954@gmail.com								
PAN of the Deductor	PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)			order no. provided		
AABTH8943A	NGPH046	13A	ANMPD7691R 6D71C3E660		560			
CIT (TI	OS)		Ass	sessmer	nt Year		Period with	the Employer
The Commissioner of It Room No. 102, Ground Floor, Aa Road , Civil Lines, N	<mark>yakar Bhaw</mark> an, Telangkl	hedi		2024-	25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	91270.00	0.00	0.00
Total (Rs.)		91270.00	0.00	0.00

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)

	T. D. 14.11		Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the		Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F	
Total (Rs.)	0.00					

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI 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.

Certificate Number: VGCFSHA TAN of Employer: NGPH04613A PAN of Employee: ANMPD7691R Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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
- 2. If an assessee is employed under one employer during the year, that it is the certificate in Form No. 16 pertaining to the period for which such 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

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	



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFSHA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, ASMITA RANJEET DESHMUKH AKOLA - 444003 NEAR PROFESSORS COLONY, RANPISE NAGAR, AKOLA -Maharashtra 444001 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A ANMPD7691R CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	91270.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		91270.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		91270.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		41270.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		41270.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFSHA TAN of Employer: NGPH04613A PAN of Employee: ANMPD7691R Assessment Year: 2024-25

(h) Deduction in respect of interest on loan taken for higher education under section 80E

0.00

(h)	education under section 80E		0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
		Gross Amount	Qualit Amo		Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]				
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$				0.00
12.	Total taxable income (9-11)				41270.00
13.	Tax on total income				0.00
14.	Rebate under section 87A, if applicable				0.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				0.00
17.	Tax payable (13+15+16-14)				0.00
18.	Less: Relief under section 89 (attach details)				0.00

Verification

0.00

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	KOLA		re of person responsible for deduction of tax)
Date	20-Jul-2024		Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI

19.

Net tax payable (17-18)

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below							
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name:

VGCFSCA

Name and address of the Employer/Specified Bank



13-Jun-2024

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com		ASRA RUMANA HAJI NAGAR, N AKOLA - 44400	NEAR SH	IARIF TH	IDDIN IEKEDAR, HOUSE	, AKOT FILE,	
PAN of the Deductor	TAN of the Deductor		PAN of the Employee/Specified senior citizen Employee Reference No. provided by the Employer/Pension Payment order no. prov by the Employer (If available)		order no. provided		
AABTH8943A	NGPH04613A		ERLPS4485P			6D71C3E6	570
CIT (TI	OS)		Assessmen	t Year		Period with	the Employer
The Commissioner of I Room No. 102, Ground Floor, Aa Road , Civil Lines, N	yakar Bhawan, Telangkhedi		2024-2	25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	78400.00	0.00	0.00
Total (Rs.)		78400.00	0.00	0.00

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)

		Book Identification Number (BIN)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F
Total (Rs.)	0.00				

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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.

Certificate Number: VGCFSCA TAN of Employer: NGPH04613A PAN of Employee: ERLPS4485P Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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
- 2. If an assessee is employed under one employer during the year, that it is the certificate in Form No. 16 pertaining to the period for which such 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

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	visional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on ification of payment details submitted by Pay and Accounts Officer (PAO)		
F	Final	case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details entioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government count have been verified by Pay & Accounts Officer (PAO)		
0	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		



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFSCA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, ASRA RUMANA SYED KAZIMUDDIN AKOLA - 444003 HAJI NAGAR, NEAR SHARIF THEKEDAR, HOUSE, AKOT FILE, Maharashtra AKOLA - 444003 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A ERLPS4485P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	78400.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00		
(d)	Total		78400.00	
(e)	Reported total amount of salary received from other employer(s)		0.00	
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00		
(b)	Death-cum-retirement gratuity under section 10(10)	0.00		
(c)	Commuted value of pension under section 10(10A)	0.00		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00		
(e)	House rent allowance under section 10(13A)	0.00		
(f)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		78400.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		28400.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		28400.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
	I .		

Certificate Number: VGCFSCA TAN of Employer: NGPH04613A PAN of Employee: ERLPS4485P Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher 0.00 (h) 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (k) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11.

28400.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

T 7		C		. •		
1/	eri	†1	റമ	t1	റ	n

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	(Signature of person responsible for deduction of tax)		
Date	20-Jul-2024	Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI	

[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]

Total taxable income (9-11)

Surcharge, wherever applicable

Health and education cess

Tax payable (13+15+16-14)

Net tax payable (17-18)

Rebate under section 87A, if applicable

Less: Relief under section 89 (attach details)

Tax on total income

12.

13.

14.

15.

16.

17.

18.

19.

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below							
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below							
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	AKOLA	(Signat	ure of the person	responsible for deduction of
Date	20-Jul-2024	Full Name :	SANJAYKUMAR U	JDDHAOPRASAD TIWARI

Certificate No. VGCFAVA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen				nior citizen		
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra			HARSHALATA SUSHANT KOLE KRISHNA CHAYA BLD, BHAGWAT PLOT, KHANDESH DAIRY, AKOLA - 444001 Maharashtra						
heshmc1954@gmail.com									
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employ		Employe	ployee Reference No. provided by the ployer/Pension Payment order no. provided he Employer (If available)				
AABTH8943A	NGPH0	4613A		AWRPK7437N			6D71C3E613		
CIT (TE	CIT (TDS)		Ass	essme	nt Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road , Civil Lines, Nagpur - 440001			2024	-25		From 01-Apr-2023	To 31-Mar-2024		

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	FXCUCXLO	137008.00	0.00	0.00
Total (Rs.)		137008.00	0.00	0.00

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)

			Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F	
Total (Rs.)	0.00					

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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.

Certificate Number: VGCFAVA TAN of Employer: NGPH04613A PAN of Employee: AWRPK7437N Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

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 etails in bank match with details of deposit in TDS / TCS statement					
P	Provisional	rovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on erification of payment details submitted by Pay and Accounts Officer (PAO)					
F	Final	case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details entioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government excount have been verified by Pay & Accounts Officer (PAO)					
0	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					



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFAVA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, HARSHALATA SUSHANT KOLE AKOLA - 444003 KRISHNA CHAYA BLD, BHAGWAT PLOT, KHANDESH DAIRY, Maharashtra AKOLA - 444001 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AWRPK7437N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.			
(a)	Salary as per provisions contained in section 17(1)	137008.00			
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)				
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)				
(d)	Total		137008.00		
(e)	Reported total amount of salary received from other employer(s)		0.00		
2.	Less: Allowances to the extent exempt under section 10				
(a)	Travel concession or assistance under section 10(5)	0.00			
(b)	Death-cum-retirement gratuity under section 10(10)	0.00			
(c)	Commuted value of pension under section 10(10A)	0.00			
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00			
(e)	House rent allowance under section 10(13A)	0.00			
(f) Other special allowances under section 10(14) 0.00 0.00					

Certificate Number: VGCFAVA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		137008.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		87008.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		87008.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFAVA TAN of Employer: NGPH04613A PAN of Employee: AWRPK7437N Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher 0.00 (h) 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (k) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 87008.00 13. Tax on total income 0.00 0.00 14. Rebate under section 87A, if applicable 15. 0.00 Surcharge, wherever applicable 16. Health and education cess 0.00

Verification

0.00

0.00

0.00

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA		(Signature of person responsible for deduction of tax)		
Date	20-Jul-2024		Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI	

Tax payable (13+15+16-14)

Net tax payable (17-18)

Less: Relief under section 89 (attach details)

17.

18.

19.

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below						
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	0(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below					
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name:

VGCFAGA

Name and address of the Employer/Specified Bank



13-Jun-2024

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com			HEMLATA RAMLAL LADDAD NISARG VIHAR 101 LAXMI, NAGAR KHOLESHWAR AKOLA, AKOLA - 444001 Maharashtra						
		PAN of the Employee/Specified senior citizen Employee Reference No. provided by the Employer/Pension Payment order no. p by the Employer (If available)		order no. provided					
AABTH8943A	NGPH04613A		A	ACLPL1737E 6D71C3E		514			
CIT (TI	OS)			Asse	essme	nt Year		Period with	the Employer
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001			2024	-25		From 01-Apr-2023	To 31-Mar-2024		

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	FXCUCXLO	128260.00	0.00	0.00
Total (Rs.)		128260.00	0.00	0.00

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)

		Book Identification Number (BIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number Status of matching OLTAS*	Status of matching with OLTAS*		
1	0.00	-	06-06-2024	-	F		
Total (Rs.)	0.00						

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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.

Certificate Number: VGCFAGA TAN of Employer: NGPH04613A PAN of Employee: ACLPL1737E Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

	Simulation of management of the control of the cont				
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 letails in bank match with details of deposit in TDS / TCS statement			
P	Provisional	rovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on erification 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)			
0	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			

Road, Civil Lines, Nagpur - 440001



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFAGA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, HEMLATA RAMLAL LADDAD AKOLA - 444003 NISARG VIHAR 101 LAXMI, NAGAR KHOLESHWAR AKOLA, Maharashtra AKOLA - 444001 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A ACLPL1737E CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25

Annexure - I

31-Mar-2024

01-Apr-2023

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	128260.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		128260.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

Certificate Number: VGCFAGA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		128260.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		78260.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		78260.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFAGA TAN of Employer: NGPH04613A PAN of Employee: ACLPL1737E Assessment Year: 2024-25

Certific	ate Number: VGCFAGA TAN of Employer: NGPH04613A	PAN of Employee: ACLPL1737E	Assessment Ye	ar: 2024-25	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH 0.00 0.00				
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	nt	0.00		
		Gross Amount	Qualifying Amount	Deductible Amount	
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00	
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00	
(m)	Amount Deductible under any other provision (s) of Chap [Note: Break-up to be filled and signed by employer in t provide at the bottom of this form]				
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00	
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10	(n)]		0.00	
12.	Total taxable income (9-11)			78260.00	
13.	Tax on total income			0.00	
14.	Rebate under section 87A, if applicable			0.00	
15.	Surcharge, wherever applicable			0.00	
16.	Health and education cess			0.00	
17.	Tax payable (13+15+16-14)			0.00	
18.	Less: Relief under section 89 (attach details)			0.00	
19.	19. Net tax payable (17-18)				
	Verificat	ion			
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of L capacity of PRINCIPAL (Designation) do hereby certify that the on the books of account, documents, TDS statements, and other	information given above is tr			
Place	AKOLA	(Signature of person resp	onsible for deduct	ion of tax)	

Place	AKOLA	(S	Signatur	e of person responsible for deduction of tax)
Date	20-Jul-2024	Fu Na	ll me:	SANJAYKUMAR UDDHAOPRASAD TIWARI

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below						
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	0(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below					
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	AKOLA	(Signat tax)	ure of the persor	responsible for deduction of
Date	20-Jul-2024	Full Name :	SANJAYKUMAR	UDDHAOPRASAD TIWARI

VGCFAIA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen				
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com			IMRAN AHMAD GULAB KHAN OPP SUNNA HOSPITAL, NAFIS PARK, GANGA NAGAR, AKOLA - 444001 Maharashtra				
nesnmc1954@gman.com	T				Г		
PAN of the Deductor	PAN of the Deductor TAN of the Deductor		Employee/Specified senior Emplo		Employe	ployee Reference No. provided by the ployer/Pension Payment order no. provided he Employer (If available)	
AABTH8943A	NGPH04613	A	AKRPK0137H			6D71C3E615	
CIT (TDS)		Assessm	ent Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001		202	4-25		From 01-Apr-2023	To 31-Mar-2024	

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	FXCUCXLO	19200.00	0.00	0.00
Total (Rs.)		19200.00	0.00	0.00

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)

	T. D. 14.11	Book Identification Number (BIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No. deductee (Rs.)		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	-	06-06-2024	-	F	
Total (Rs.)	0.00					

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI 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.

Certificate Number: VGCFAIA TAN of Employer: NGPH04613A PAN of Employee: AKRPK0137H Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRI	NCIPAL	Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

or minutes of minutes and or minutes of the control					
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)			
0	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				



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFAIA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, IMRAN AHMAD GULAB KHAN AKOLA - 444003 OPP SUNNA HOSPITAL, NAFIS PARK, GANGA NAGAR, AKOLA -Maharashtra 444001 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AKRPK0137H CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	19200.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		19200.00
(e)	Reported total amount of salary received from other employer(s)	0.00	
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

Certificate Number: VGCFAIA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		19200.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	19200.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		19200.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		0.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		0.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFAIA TAN of Employer: NGPH04613A PAN of Employee: AKRPK0137H Assessment Year: 2024-25

		•			
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
		Gross Amount	Qualit Amo	•	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]				
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$				0.00
12.	Total taxable income (9-11)				0.00
13.	Tax on total income				0.00
14.	Rebate under section 87A, if applicable				0.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				0.00
17.	Tax payable (13+15+16-14)				0.00
18.	Less: Relief under section 89 (attach details)				0.00
19.	Net tax payable (17-18)				0.00
	Verification				
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of UDDHAO capacity of PRINCIPAL (Designation) do hereby certify that the information the books of account, documents, TDS statements, and other available in the books of account.	on given above is to			

Place	AKOLA		(Signature of person responsible for deduction of tax)		
Date	20-Jul-2024	Fu Na	ll me:	SANJAYKUMAR UDDHAOPRASAD TIWARI	

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below						
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name:

VGCFAPA

Name and address of the Employer/Specified Bank



13-Jun-2024

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com			JAIPRAKASH MAHABIRLAL JAISWAL OPP ROYAL RESIDENCY, SATAV CHOWK, JATMARPETH, AKOLA - 444001 Maharashtra						
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen Employee Reference No. provided b Employer/Pension Payment order n by the Employer (If available)		order no. provided					
AABTH8943A	NGP	PH04613A		AFOPJ	J4739	G		6D71C3E	516
CIT (TI	OS)			Asse	essme	nt Year		Period with	the Employer
The Commissioner of It Room No. 102, Ground Floor, Aa Road , Civil Lines, N	yakar Bhawan, Tel				2024	-25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	637300.00	0.00	0.00
Total (Rs.)		637300.00	0.00	0.00

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)

		Book Identification Number (BIN)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the					
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F	
Total (Rs.)	0.00					

Verification

Certificate Number: VGCFAPA TAN of Employer: NGPH04613A PAN of Employee: AFOPJ4739G Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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
- 2. If an assessee is employed under one employer during the year, that it is the certificate in Form No. 16 pertaining to the period for which such 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

Legend	Description	Definition				
U	Unmatched	ductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment ails in bank match with details of deposit in TDS / TCS statement				
P	Provisional	risional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on fication of payment details submitted by Pay and Accounts Officer (PAO)				
F	Final	n case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details nentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government count 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				

Road, Civil Lines, Nagpur - 440001



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFAPA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, JAIPRAKASH MAHABIRLAL JAISWAL AKOLA - 444003 OPP ROYAL RESIDENCY, SATAV CHOWK, JATMARPETH, Maharashtra AKOLA - 444001 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AFOPJ4739G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25

Annexure - I

31-Mar-2024

01-Apr-2023

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	639800.00			
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00			
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00			
(d)	Total		639800.00		
(e)	Reported total amount of salary received from other employer(s)		0.00		
2.	Less: Allowances to the extent exempt under section 10				
(a)	Travel concession or assistance under section 10(5)	0.00			
(b)	Death-cum-retirement gratuity under section 10(10)	0.00			
(c)	Commuted value of pension under section 10(10A)	0.00			
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00			
(e)	House rent allowance under section 10(13A)	0.00			
(f)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		639800.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		589800.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		589800.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFAPA TAN of Employer: NGPH04613A PAN of Employee: AFOPJ4739G Assessment Year: 2024-25

Cortaine	111. (of 2111.)	2 0. 7 2 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		socionicii i cui	. 2021 20
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	1	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
		Gross Amount	Quali Amo		Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter [Note: Break-up to be filled and signed by employer in the provide at the bottom of this form]				
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)$]			0.00
12.	Total taxable income (9-11)				589800.00
13.	Tax on total income				14490.00
14.	Rebate under section 87A, if applicable				14490.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				0.00
17.	Tax payable (13+15+16-14)				0.00
18.	Less: Relief under section 89 (attach details)				0.00
19.	Net tax payable (17-18)				0.00
	Verification	ı			
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of <u>UD</u> capacity of <u>PRINCIPAL</u> (Designation) do hereby certify that the in on the books of account, documents, TDS statements, and other available.	formation given above is t			
Place	AKOLA	(Signature of person resp	onsible fo	or deduction	on of tax)

Place AKOLA (Signature of person responsible for deduction of tax) Date 20-Jul-2024 Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

2. (f)	(f) Break up for Amount of any other exemption under section 10 to be filled in the table below							
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below										
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount		Qualifying Amount			ount	Deductible Amount			
	Rs.		Rs					Rs.			Rs.
1.											
2.											
3.											
4.											
5.				1			/				
6.											

Place	AKOLA	(Signat tax)	ure of the persor	responsible for deduction of
Date	20-Jul-2024	Full Name :	SANJAYKUMAR	UDDHAOPRASAD TIWARI

VGCFAYA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen				
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com			KALPANA MADHAO BHISE KIRTI NAGAR, NEAR TAMANHE HOSPITAL, AKOLA - 444001 Maharashtra				
		PAN of the Employee/Specified senior Employee/Specified senior Employer/Pension Paym		_			
			citizen			mployer (If availab	•
AABTH8943A	NGPH04613A	1	AWJPB0514F			6D71C3E620	
CIT (TDS)		Assessm	ent Year		Period with	the Employer	
The Commissioner of Income Tax (TDS)					From	То	
Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001			2024	4-25		01-Apr-2023	31-Mar-2024

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	FXCUCXLO	215240.00	0.00	0.00
Total (Rs.)		215240.00	0.00	0.00

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)

	T. D. 14.11		Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F		
Total (Rs.)	0.00						

Verification

Certificate Number: VGCFAYA TAN of Employer: NGPH04613A PAN of Employee: AWJPB0514F Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRI	NCIPAL	Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

Legend	Description	Definition					
U	Unmatched	luctors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment uils in bank match with details of deposit in TDS / TCS statement					
P	Provisional	isional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on action 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)					
0	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					



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFAYA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, KALPANA MADHAO BHISE AKOLA - 444003 KIRTI NAGAR, NEAR TAMANHE HOSPITAL, AKOLA - 444001 Maharashtra Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AWJPB0514F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.				
(a)	Salary as per provisions contained in section 17(1)	215240.00				
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)					
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)					
(d)	Total		215240.00			
(e)	Reported total amount of salary received from other employer(s)		0.00			
2.	Less: Allowances to the extent exempt under section 10					
(a)	Travel concession or assistance under section 10(5)	0.00				
(b)) Death-cum-retirement gratuity under section 10(10) 0.00					
(c)	Commuted value of pension under section 10(10A)	0.00				
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00				
(e)	House rent allowance under section 10(13A)	0.00				
(f) Other special allowances under section 10(14) 0.00						

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		215240.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		165240.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		165240.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFAYA TAN of Employer: NGPH04613A PAN of Employee: AWJPB0514F Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (k) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 165240.00 13. Tax on total income 0.00 0.00 14. Rebate under section 87A, if applicable 15. 0.00 Surcharge, wherever applicable 16. Health and education cess 0.00 Tax payable (13+15+16-14) 0.00 17. 0.00 18. Less: Relief under section 89 (attach details)

Verification

0.00

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	(Signature of person responsible for deduction of tax)		
Date	20-Jul-2024	Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI	

19.

Net tax payable (17-18)

2. (f)	. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below					
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name:

VGCFRUA

Name and address of the Employer/Specified Bank



13-Jun-2024

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com		KARUNA RAVINDRA DHOKE OPP. DESHONATTI PRESS, GORAKSHAN ROAD, AKOLA, AKOLA - 444004 Maharashtra			AKOLA,		
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employe		yee Reference No. provided by the yer/Pension Payment order no. provided Employer (If available)			
AABTH8943A	AABTH8943A NGPH04613A		AIZPD9552F			6D71C3E6	522
CIT (TD	OS)		Assessment	t Year		Period with	the Employer
The Commissioner of Ir Room No. 102, Ground Floor, Aa Road , Civil Lines, N	yakar Bhawan, Telangkhedi		2024-2	25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	82880.00	0.00	0.00
Total (Rs.)		82880.00	0.00	0.00

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)

	T. D. 14.11	Book Identification Number (BIN)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No. deductee (Rs.)		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	-	06-06-2024	-	F
Total (Rs.)	0.00				

Verification

Certificate Number: VGCFRUA TAN of Employer: NGPH04613A PAN of Employee: AIZPD9552F Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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
- 2. If an assessee is employed under one employer during the year, that it is the certificate in Form No. 16 pertaining to the period for which such 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

Legend	Description	Definition			
U	Unmatched	ductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment ails in bank match with details of deposit in TDS / TCS statement			
P	Provisional	sional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on cation of payment details submitted by Pay and Accounts Officer (PAO)			
F	Final	case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details entioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government count 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			

Road, Civil Lines, Nagpur - 440001



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFRUA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, KARUNA RAVINDRA DHOKE AKOLA - 444003 OPP. DESHONATTI PRESS, GORAKSHAN ROAD, AKOLA, Maharashtra AKOLA - 444004 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AIZPD9552F CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024

Details	s of Salary Paid and any other income and tax deducted		
A	Whether opting out of taxation u/s 115BAC(1A)?	N	o
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	82880.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	1
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		
(d)	Total		82880.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		82880.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		32880.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		32880.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFRUA TAN of Employer: NGPH04613A PAN of Employee: AIZPD9552F Assessment Year: 2024-25

Certific	ate Number: VOCENCA TAN OF Employer: NOT 1104013A TAN	or Employee. AIET D7552F	A	ssessment rear.	. 2024-23
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
		Gross Amount	Quali Amo		Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter [Note: Break-up to be filled and signed by employer in the toprovide at the bottom of this form]				
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$				0.00
12.	Total taxable income (9-11)				32880.00
13.	Tax on total income				0.00
14.	Rebate under section 87A, if applicable				0.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				0.00
17.	Tax payable (13+15+16-14)				0.00
18.	Less: Relief under section 89 (attach details)				0.00
19.	Net tax payable (17-18)				0.00
	Verification				
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of UDD capacity of PRINCIPAL (Designation) do hereby certify that the info on the books of account, documents, TDS statements, and other avail	rmation given above is tr			
Place	AKOLA	(Signature of person resp	onsible fo	or deduction	on of tax)

Full

Name:

SANJAYKUMAR UDDHAOPRASAD TIWARI

20-Jul-2024

Date

2. (f)	. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below					
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	0(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below					
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name:

VGCFRPA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name and address	of the Em	ployee/Specified ser	nior citizen	
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com		MADHURI SHYAMSU PURVA TOWER, BIRL - 444001 Maharashtra			E NO 2, AKOLA	
nesinic1934@gman.com	I			1		
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen Employee Reference No. provided by the Employer/Pension Payment order no. possible to the Employer (If available)		order no. provided		
AABTH8943A	ABTH8943A NGPH04613A		AWTPM9882B 6D71C3E624		524	
CIT (TI	OS)		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		2024-25		From 01-Apr-2023	To 31-Mar-2024	

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	FXCUCXLO	33704.00	0.00	0.00
Total (Rs.)		33704.00	0.00	0.00

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)

	T. D. 14.11		Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No. deductee (Rs.)	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	-	06-06-2024	-	F
Total (Rs.)	0.00				

Verification

Certificate Number: VGCFRPA TAN of Employer: NGPH04613A PAN of Employee: AWTPM9882B Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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
- 2. If an assessee is employed under one employer during the year, that it is the certificate in Form No. 16 pertaining to the period for which such 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

Legend	Description	Definition		
U	Unmatched	ductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment ails in bank match with details of deposit in TDS / TCS statement		
P	Provisional	risional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on fication of payment details submitted by Pay and Accounts Officer (PAO)		
F	Final	case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details entioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government count have been verified by Pay & Accounts Officer (PAO)		
0	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		



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFRPA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, MADHURI SHYAMSUNDAR MANE AKOLA - 444003 PURVA TOWER, BIRLA ROAD, NEAR BIRLA GATE NO 2, AKOLA Maharashtra - 444001 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AWTPM9882B CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No					
1.	Gross Salary	Rs.	Rs.				
(a)	Salary as per provisions contained in section 17(1)	33704.00					
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00)				
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00					
(d)	Total		33704.00				
(e)	Reported total amount of salary received from other employer(s)						
2.	Less: Allowances to the extent exempt under section 10						
(a)	Travel concession or assistance under section 10(5)	0.00					
(b)	Death-cum-retirement gratuity under section 10(10)						
(c)	Commuted value of pension under section 10(10A)	0.00					
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00					
(e)	House rent allowance under section 10(13A)	0.00					
(f)	Other special allowances under section 10(14)	0.00					

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		33704.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	33704.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		33704.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		0.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		0.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFRPA TAN of Employer: NGPH04613A PAN of Employee: AWTPM9882B Assessment Year: 2024-25

Certific	ate Number: VGCFRPA TAN of Employer: NGPH04613A PAN	of Employee: AWTPM9882B	A	ssessment Year	:: 2024-25
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
		Gross Amount	Quali Amo		Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter [Note: Break-up to be filled and signed by employer in the provide at the bottom of this form]				
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$				0.00
12.	Total taxable income (9-11)				0.00
13.	Tax on total income				0.00
14.	Rebate under section 87A, if applicable				0.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				0.00
17.	Tax payable (13+15+16-14)				0.00
18.	Less: Relief under section 89 (attach details)				0.00
19.	Net tax payable (17-18)				0.00
	Verification	7			
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of UDI capacity of PRINCIPAL (Designation) do hereby certify that the infon the books of account, documents, TDS statements, and other available.	ormation given above is t			

Place	AKOLA	(S	Signatur	e of person responsible for deduction of tax)
Date	20-Jul-2024	Fu Na	ll me:	SANJAYKUMAR UDDHAOPRASAD TIWARI

2. (f)	(f) Break up for Amount of any other exemption under section 10 to be filled in the table below						
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	O(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below									
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA		Gross A	moui	nt		Quali	fying Am	ount	Deductible Amount
	Rs.		Rs					Rs.		Rs.
1.										
2.										
3.										
4.										
5.				1			/			
6.										

Place	AKOLA	(Signat	ure of the person	responsible for deduction of
Date	20-Jul-2024	Full Name :	SANJAYKUMAR U	JDDHAOPRASAD TIWARI

Certificate No. VGCFRLA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen				
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com		MANOJ RAMSWARUP SARDA SHRIKRUSHNAKUNJ, KHOLESHWAR ROAD AKOLA, AKOLA - 444001 Maharashtra					
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Emp		Employe	mployee Reference No. provided by the mployer/Pension Payment order no. provided y the Employer (If available)		
AABTH8943A	NGPH04613	Α	ADRPS6793A 6D71C3E626		626		
CIT (TI	OS)		Assessmen	t Year		Period with	the Employer
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001		2024-2	25		From 01-Apr-2023	To 31-Mar-2024	

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	FXCUCXLO	134400.00	0.00	0.00
Total (Rs.)		134400.00	0.00	0.00

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)

			Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the		Challan Identification I	Number (CIN)	
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F
Total (Rs.)	0.00				

Verification

Certificate Number: VGCFRLA TAN of Employer: NGPH04613A PAN of Employee: ADRPS6793A Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRI	NCIPAL	Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

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 letails in bank match with details of deposit in TDS / TCS statement			
P	Provisional	ovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on rification 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)			
0	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			



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFRLA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, MANOJ RAMSWARUP SARDA AKOLA - 444003 SHRIKRUSHNAKUNJ, KHOLESHWAR ROAD AKOLA, AKOLA -Maharashtra 444001 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A ADRPS6793A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	134400.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00		
(d)	Total		134400.00	
(e)	Reported total amount of salary received from other employer(s)	0.00		
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00		
(b)	Death-cum-retirement gratuity under section 10(10)	0.00		
(c)	Commuted value of pension under section 10(10A)	0.00		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00		
(e)	House rent allowance under section 10(13A)	0.00		
(f)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		134400.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		84400.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		84400.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00

Certificate Number: VGCFRLA TAN of Employer: NGPH04613A PAN of Employee: ADRPS6793A Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher 0.00 (h) 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (k) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 84400.00 13. Tax on total income 0.00 0.00 14. Rebate under section 87A, if applicable 15. 0.00 Surcharge, wherever applicable

Verification

0.00

0.00

0.00

0.00

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	(Signature of person responsible for deduction of tax)		
Date	20-Jul-2024	Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI	

16.

17.

18.

19.

Health and education cess

Tax payable (13+15+16-14)

Net tax payable (17-18)

Less: Relief under section 89 (attach details)

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below				
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount	
	Rs.	Rs.	Rs.	Rs.	
1.					
2.					
3.					
4.					
5.					
6.					

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name :

VGCFRZA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank			Name and	l address	of the Em	ployee/Specified ser	nior citizen	
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com			MILIND BHAI VISHWANAT Maharashtra			ANLAL PLOT, AKC	DLA - 444001	
PAN of the Deductor	TAN	of the Deducto	or	PAN of the Employee/Specified citizen	senior	Employe	ee Reference No. pr er/Pension Payment mployer (If availab	order no. provided
AABTH8943A	NO	GPH04613A		AJEPG1696	В		6D71C3E	528
CIT (T	DS)			Assessme	nt Year		Period with	the Employer
The Commissioner of I Room No. 102, Ground Floor, As Road, Civil Lines, N	ayakar Bhawan,	Telangkhedi		2024	-25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	152820.00	0.0	0.00
Total (Rs.)		152820.00	0.0	0.00

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)

			Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CI N.	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F	
Total (Rs.)	0.00					

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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.

Certificate Number: VGCFRZA TAN of Employer: NGPH04613A PAN of Employee: AJEPG1696B Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

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)	
0	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	



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFRZA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, MILIND BHARGAWA GADRE AKOLA - 444003 VISHWANATH BHAVAN, RATANLAL PLOT, AKOLA - 444001 Maharashtra Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AJEPG1696B CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	155320.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		155320.00
(e)	Reported total amount of salary received from other employer(s)	0.00	
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		155320.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		105320.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		105320.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
	·		

Certificate Number: VGCFRZA TAN of Employer: NGPH04613A PAN of Employee: AJEPG1696B Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher 0.00 (h) 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (k) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 105320.00 13. Tax on total income 0.00 0.00 14. Rebate under section 87A, if applicable 15. 0.00 Surcharge, wherever applicable 16. Health and education cess 0.00 Tax payable (13+15+16-14) 17. 0.00 0.00 18. Less: Relief under section 89 (attach details)

Verification

0.00

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA		(Signature of person responsible for deduction of tax)		
Date	20-Jul-2024		Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI	

19.

Net tax payable (17-18)

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below									
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name:

Certificate No. VGCFSOA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen				
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com		MOHAMMAD DAOUD AMIN QUAHHAR ARIF S/O ABDUL QUAHHAR ARIF SH, JAHAN ROAD, DR ISHAQUE CHAWL OPP PUNC, BANGLA KE SAMANE MOMINPUR, AKOLA - 444001 Maharashtra					
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen Employee Reference No. provided by th Employer/Pension Payment order no. p by the Employer (If available)		order no. provided			
AABTH8943A	NGPH04613A		AJLPD679:	5M		6D71C3E	631
CIT (TI	OS)		Assessm	ent Year		Period with	the Employer
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001		202	4-25		From 01-Apr-2023	To 31-Mar-2024	

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	FXCUCXLO	119220.00	0.00	0.00
Total (Rs.)		119220.00	0.00	0.00

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)

			Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CI N.	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F	
Total (Rs.)	0.00					

Verification

Certificate Number: VGCFSOA TAN of Employer: NGPH04613A PAN of Employee: AJLPD6795M Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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
- 2. If an assessee is employed under one employer during the year, that it is the certificate in Form No. 16 pertaining to the period for which such 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

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	ovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on iffication of payment details submitted by Pay and Accounts Officer (PAO)		
F	Final	case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details entioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government count have been verified by Pay & Accounts Officer (PAO)		
0	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		



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFSOA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, MOHAMMAD DAOUD AMIN QUAHHAR ARIF AKOLA - 444003 S/O ABDUL QUAHHAR ARIF SH, JAHAN ROAD, DR ISHAQUE CHAWL OPP PUNC, BANGLA KE SAMANE MOMINPUR, AKOLA Maharashtra - 444001 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AJLPD6795M CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	121720.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00)	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00		
(d)	Total		121720.00	
(e)	Reported total amount of salary received from other employer(s)		0.00	
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00		
(b)	Death-cum-retirement gratuity under section 10(10)	0.00		
(c)	Commuted value of pension under section 10(10A)	0.00		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00		
(e)	House rent allowance under section 10(13A)	0.00		
(f)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		121720.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		71720.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		71720.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFSOA TAN of Employer: NGPH04613A PAN of Employee: AJLPD6795M Assessment Year: 2024-25

Cerunc	te Number: VGCF50A TAN 01 Employer: NOT 1104015A TAN 01 Employer	yee. Addi Du/75M	A	ssessment 1 car	. 2024-23
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
		Gross Amount	Quali: Amo		Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]				
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$				0.00
12.	Total taxable income (9-11)				71720.00
13.	Tax on total income				0.00
14.	Rebate under section 87A, if applicable				0.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				0.00
17.	Tax payable (13+15+16-14)				0.00
18.	Less: Relief under section 89 (attach details)				0.00
19.	Net tax payable (17-18)				0.00
	Verification				
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of UDDHAO capacity of PRINCIPAL (Designation) do hereby certify that the information the books of account, documents, TDS statements, and other available in the books of account, documents, TDS statements, and other available in the books of account, documents, TDS statements, and other available in the books of account, documents, TDS statements, and other available in the books of account, documents, TDS statements, and other available in the books of account, documents, TDS statements, and other available in the books of account, documents, TDS statements, and other available in the books of account, documents, TDS statements, and other available in the books of account, documents, TDS statements, and other available in the books of account.	on given above is to			

Place	AKOLA		(Signature of person responsible for deduction of tax)		
Date	20-Jul-2024		Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI	

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below					
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	0(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below					
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name :

Certificate No.

VGCFUBA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employee/Specified senior citizen				
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra		NARENDRAKISHOR KAMALKISHOR SHRIWAS OPP MANIK TAWKIS, LAKKAD GANJ, MALIPURA, AKOLA - 444001 Maharashtra			
heshmc1954@gmail.com					
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employ	ee Reference No. pr er/Pension Payment Imployer (If availab	t order no. provided
AABTH8943A	NGPH04613A	BASPS1250B		6D71C3E	633
CIT (TI	OS)	Assessment Year		Period with	the Employer
The Commissioner of It Room No. 102, Ground Floor, Aa Road , Civil Lines, N	yakar Bhawan, Telangkhedi	2024-25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	106590.00	0.00	0.00
Total (Rs.)		106590.00	0.00	0.00

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)

			Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CI N.	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	(Rs.)	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	-	06-06-2024	-	F	
Total (Rs.)	0.00					

Verification

Certificate Number: VGCFUBA TAN of Employer: NGPH04613A PAN of Employee: BASPS1250B Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

	outling with O2110				
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	ovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on rification 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)			
0	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the				



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFUBA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, NARENDRAKISHOR KAMALKISHOR SHRIWAS AKOLA - 444003 OPP MANIK TAWKIS, LAKKAD GANJ, MALIPURA, AKOLA -Maharashtra 444001 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A BASPS1250B CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.		
(a)	Salary as per provisions contained in section 17(1)	109090.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00		
(d)	Total		109090.00	
(e)	Reported total amount of salary received from other employer(s)		0.00	
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00		
(b)	Death-cum-retirement gratuity under section 10(10)	tirement gratuity under section 10(10) 0.00		
(c)	Commuted value of pension under section 10(10A)	0.00		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00		
(e)	House rent allowance under section 10(13A)	0.00		
(f)	Other special allowances under section 10(14)			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		109090.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		59090.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		59090.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFUBA TAN of Employer: NGPH04613A PAN of Employee: BASPS1250B Assessment Year: 2024-25

Cerunc	ate Number: VGCF ODA TAIN OF Employer: NOT 110-4013A TAIN	or Employee. BASI 31230B	As	ssessment rear.	. 2024-23
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
		Gross Amount	Qualif Amo		Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter V [Note: Break-up to be filled and signed by employer in the t provide at the bottom of this form]				
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$				0.00
12.	Total taxable income (9-11)				59090.00
13.	Tax on total income				0.00
14.	Rebate under section 87A, if applicable				0.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				0.00
17.	Tax payable (13+15+16-14)				0.00
18.	Less: Relief under section 89 (attach details)				0.00
19. Net tax payable (17-18)				0.00	
	Verification				
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of UDD capacity of PRINCIPAL (Designation) do hereby certify that the info on the books of account, documents, TDS statements, and other avail	rmation given above is tr			
Place	AKOLA	(Signature of person resp	onsible fo	or deduction	on of tax)

Full

Name:

SANJAYKUMAR UDDHAOPRASAD TIWARI

20-Jul-2024

Date

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below					
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	O(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below					
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Gross Amount Qualifying Amount			
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	AKOLA	(Signat	ure of the person	responsible for deduction of
Date	20-Jul-2024	Full Name :	SANJAYKUMAR U	JDDHAOPRASAD TIWARI

Certificate No. VGCFVIA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employee/Specified senior citizen				
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra		OMPRAKASH RADHAKISHANJI SABOO OMPRAKASH R SABOO, GORAKSHAN ROAD, MADHAV NAGAR, AKOLA - 444004 Maharashtra			
heshmc1954@gmail.com					
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		order no. provided
AABTH8943A	NGPH04613A	APVPS2943A 6D71C3E639		639	
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		2024-25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	26224.00	0.00	0.00
Total (Rs.)		26224.00	0.00	0.00

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)

		Book Identification Number (BIN)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CI NI-	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F
Total (Rs.)	0.00				

Verification

Certificate Number: VGCFVIA TAN of Employer: NGPH04613A PAN of Employee: APVPS2943A Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

Legend	Description	Definition			
U	Unmatched	eductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment tails in bank match with details of deposit in TDS / TCS statement			
P	Provisional	visional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on fication of payment details submitted by Pay and Accounts Officer (PAO)			
F	Final	n case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details nentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government count have been verified by Pay & Accounts Officer (PAO)			
0	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			



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFVIA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, OMPRAKASH RADHAKISHANJI SABOO AKOLA - 444003 OMPRAKASH R SABOO, GORAKSHAN ROAD, MADHAV Maharashtra NAGAR, AKOLA - 444004 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A APVPS2943A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	26224.00				
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)					
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)					
(d)	Total		26224.00			
(e)	Reported total amount of salary received from other employer(s)					
2.	Less: Allowances to the extent exempt under section 10					
(a)	Travel concession or assistance under section 10(5)	0.00				
(b)	Death-cum-retirement gratuity under section 10(10)					
(c)	Commuted value of pension under section 10(10A) 0.00					
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)					
(e)	House rent allowance under section 10(13A)	0.00				
(f)						

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		26224.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	26224.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		26224.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		0.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		0.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFVIA TAN of Employer: NGPH04613A PAN of Employee: APVPS2943A Assessment Year: 2024-25

Place	AKOLA	(Signature of person resp	onsible for	r deductio	on of tax)
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of UDD capacity of PRINCIPAL (Designation) do hereby certify that the inform the books of account, documents, TDS statements, and other available.	rmation given above is tr			
19. Net tax payable (17-18) Verification					
	18. Less: Relief under section 89 (attach details) 0.00				
17.					
16.	Health and education cess	4			0.00
15.	Surcharge, wherever applicable				0.0
14.	Rebate under section 87A, if applicable				0.00
13.	Tax on total income				0.00
12.	Total taxable income (9-11)				0.0
11.	Aggregate of deductible amount under Chapter VI-A $[10(d) + 10(e) + 10(f) + 10(g) + 10(h) + 10(i) + 10(j) + 10(k) + 10(l) + 10(n)]$				0.0
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A 0.00				0.0
(m)	Amount Deductible under any other provision (s) of Chapter [Note: Break-up to be filled and signed by employer in the provide at the bottom of this form]				
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
		Gross Amount	Qualify Amor		Deductible Amount
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH				
(h)	Deduction in respect of interest on loan taken for higher education under section 80E 0.00				

Place	AKOLA	(Signature of person responsible for deduction of tax		
Date	20-Jul-2024	Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI	

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below					
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below					
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name :

Certificate No. VGCFMVA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank				Name and address of the Employee/Specified senior citizen				
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com			PRAVIN SUDHIRCHANDRA MAHANKAR GAJANAN PETH, NEAR DATTA APPARTMENT, MOTHI UMARI, AKOLA - 444005 Maharashtra					
ilesiiiie 1754 e giilair.com			PAN of the		Employe	e Reference No. pr	ovided by the	
PAN of the Deductor	TAN of the Deductor Employee/Specified secitizen		senior		er/Pension Payment mployer (If availab	order no. provided le)		
AABTH8943A	NO	GPH04613A		CLWPM011	4J		6D71C3E	644
CIT (TDS)		Assessme	ent Year		Period with	the Employer		
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001		2024	25		From 01-Apr-2023	To 31-Mar-2024		

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	FXCUCXLO	78400.00	0.00	0.00
Total (Rs.)		78400.00	0.00	0.00

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)

		Book Identification Number (BIN)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CI N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F
Total (Rs.)	0.00				

Verification

Certificate Number: VGCFMVA TAN of Employer: NGPH04613A PAN of Employee: CLWPM0114J Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRI	NCIPAL	Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

Legend	Description	Definition				
U	Unmatched	eductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment tails in bank match with details of deposit in TDS / TCS statement				
P	Provisional	isional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on ication of payment details submitted by Pay and Accounts Officer (PAO)				
F	Final	case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details entioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government count have been verified by Pay & Accounts Officer (PAO)				
0	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				



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFMVA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, PRAVIN SUDHIRCHANDRA MAHANKAR AKOLA - 444003 GAJANAN PETH, NEAR DATTA APPARTMENT, MOTHI UMARI, Maharashtra AKOLA - 444005 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A CLWPM0114J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	78400.00				
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00				
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00				
(d)	Total		78400.00			
(e)	Reported total amount of salary received from other employer(s)		0.00			
2.	Less: Allowances to the extent exempt under section 10					
(a)	Travel concession or assistance under section 10(5)	0.00				
(b)	Death-cum-retirement gratuity under section 10(10)	0.00				
(c)	Commuted value of pension under section 10(10A)	0.00				
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00				
(e)	House rent allowance under section 10(13A)	0.00				
(f)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		78400.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		28400.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		28400.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
	I .		

Certificate Number: VGCFMVA TAN of Employer: NGPH04613A PAN of Employee: CLWPM0114J Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher 0.00 (h) 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]

13.	Tax on total income	1	١		0.0	00
14.	Rebate under section 87A, if applicable				0.0	00
15.	Surcharge, wherever applicable				0.0	00

28400.00

0.00

0.00

0.00

0.00

Tax payable (13+15+16-14)

Health and education cess

Total taxable income (9-11)

Less: Relief under section 89 (attach details)

19. **Net tax payable (17-18)**

12.

16.

17.

18.

Verification

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	(Sign	(Signature of person responsible for deduction of tax)		
Date	20-Jul-2024	Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI		

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below									
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below								
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name:

Certificate No.

VGCFMKA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the	Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen				
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com			PRIYANKA SHREYA AGRAWAL ADARSH COLONY, GAURAKSHAN ROAD, AKOLA - 444001 Maharashtra					
PAN of the Deductor			or	PAN of the Employee/Specified senior citizen Employee Reference No. provide Employer/Pension Payment orde by the Employer (If available)		order no. provided		
AABTH8943A	N	GPH04613A		AZCPA6220B 6D71C3E645		·		
CIT (CIT (TDS)		Assessme	ent Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road , Civil Lines, Nagpur - 440001			2024	-25		From 01-Apr-2023	To 31-Mar-2024	

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	FXCUCXLO	78400.00	0.00	0.00
Total (Rs.)		78400.00	0.00	0.00

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)

			Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F		
Total (Rs.)	0.00						

Verification

Certificate Number: VGCFMKA TAN of Employer: NGPH04613A PAN of Employee: AZCPA6220B Assessment Year: 2024-25

Place	AKOLA	
Date 20-Jul-2024		(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

Legend	Description	Definition				
U	Unmatched	ductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment ails in bank match with details of deposit in TDS / TCS statement				
P	Provisional	visional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on fication 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)				
0	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				



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFMKA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, PRIYANKA SHREYA AGRAWAL AKOLA - 444003 ADARSH COLONY, GAURAKSHAN ROAD, AKOLA - 444001 Maharashtra Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AZCPA6220B CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	78400.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00		
(d)	Total		78400.00	
(e)	Reported total amount of salary received from other employer(s)		0.00	
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00		
(b)	Death-cum-retirement gratuity under section 10(10)	0.00		
(c)	Commuted value of pension under section 10(10A)	0.00		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00		
(e)	House rent allowance under section 10(13A)	0.00		
(f)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		78400.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		28400.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		28400.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFMKA TAN of Employer: NGPH04613A PAN of Employee: AZCPA6220B Assessment Year: 2024-25

cerunc	activalisti. Vocasika Tarvoi Employet. Noi 10-00524 Tarvoi E	imployee. AZCI A0220B	А	ssessment 1 car.	. 2024-23
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
		Gross Amount	Quali Amo		Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI- [Note: Break-up to be filled and signed by employer in the tab provide at the bottom of this form]	I			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$				0.00
12.	Total taxable income (9-11)				28400.00
13.	Tax on total income				0.00
14.	Rebate under section 87A, if applicable				0.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				0.00
17.	Tax payable (13+15+16-14)				0.00
18.	Less: Relief under section 89 (attach details)				0.00
19.	Net tax payable (17-18)				0.00
	Verification	1			
in the based	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of UDDHA capacity of PRINCIPAL (Designation) do hereby certify that the inform on the books of account, documents, TDS statements, and other availab	nation given above is to le records.	rue, comp	lete and co	orrect and is
Place	AKOLA (Si	ignature of person resp	onsible fo	or deduction	on of tax)

Place	AKOLA	(S	(Signature of person responsible for deduction of tax)		
Date	20-Jul-2024	Fu Na	ll me:	SANJAYKUMAR UDDHAOPRASAD TIWARI	

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below									
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below								
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name :

Certificate No.

VGCFMHA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen				
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com			RAJENDRA RAMKRISHNA CHINCHOLKAR SAROJNI NAYDU MARG, RAMDAS PETH, AKOLA - 444002 Maharashtra				
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen Employee Reference No. provided by Employee/Pension Payment order no. by the Employer (If available)		order no. provided			
AABTH8943A	NGPH04613	ЗА	AMTPC2417J 6D71C3E647		547		
CIT (TI	CIT (TDS)		Assessme	nt Year		Period with	the Employer
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001			2024	-25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	224500.00	0.00	0.00	
Total (Rs.)		224500.00	0.00	0.00	

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)

	T. D. 14.11	Book Identification Number (BIN)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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	-	06-06-2024	-	F
Total (Rs.)	0.00				

Verification

Certificate Number: VGCFMHA TAN of Employer: NGPH04613A PAN of Employee: AMTPC2417J Assessment Year: 2024-25

Place	AKOLA		
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)	
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI	

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

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)		
0	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		



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFMHA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, RAJENDRA RAMKRISHNA CHINCHOLKAR AKOLA - 444003 SAROJNI NAYDU MARG, RAMDAS PETH, AKOLA - 444002 Maharashtra Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AMTPC2417J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	227000.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00		
(d)	Total		227000.00	
(e)	Reported total amount of salary received from other employer(s)		0.00	
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00		
(b)	Death-cum-retirement gratuity under section 10(10)	0.00		
(c)	Commuted value of pension under section 10(10A)	0.00		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00		
(e)	House rent allowance under section 10(13A)	0.00		
(f)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		227000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		177000.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		177000.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFMHA TAN of Employer: NGPH04613A PAN of Employee: AMTPC2417J Assessment Year: 2024-25

Cortino	111 (3. 2 mployer 1 (3. 1 to 1 t	(or 23mp.oyee.11.111 (2.11.0		socionicii i cui	. 2 0 2 1 2 0
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
		Gross Amount	Quali Amo		Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter [Note: Break-up to be filled and signed by employer in the provide at the bottom of this form]				
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$	I			0.00
12.	Total taxable income (9-11)				177000.00
13.	Tax on total income				0.00
14.	Rebate under section 87A, if applicable				0.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				0.00
17.	Tax payable (13+15+16-14)				0.00
18.	Less: Relief under section 89 (attach details)				0.00
19.	Net tax payable (17-18)				0.00
	Verification				
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of UD capacity of PRINCIPAL (Designation) do hereby certify that the into on the books of account, documents, TDS statements, and other available.	formation given above is t			
Place	AKOLA	(Signature of person resp	onsible fo	or deduction	on of tax)

Place	AKOLA	(Signature of person responsible for deduction of tax)		
Date	20-Jul-2024	Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI	

2. (f)	. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below					
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name:

Certificate No. VGCFMOA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address	of the En	nployee/Specified se	nior citizen	
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com		RAMDAS ACHYUTRAO DESHPANDE 107 MAULI KESHAV NAGAR, AKOLA, AKOLA - 444001 Maharashtra			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employ	ee Reference No. pr er/Pension Payment Employer (If availab	t order no. provided
AABTH8943A	NGPH04613A	BNZPD9129G		6D71C3E	649
CIT (TI	OS)	Assessment Year		Period with	the Employer
The Commissioner of Ir Room No. 102, Ground Floor, Aa Road , Civil Lines, N	yakar Bhawan, Telangkhedi	2024-25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	125940.00	0.00	0.00
Total (Rs.)		125940.00	0.00	0.00

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)

	T. D. 14.11		Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CI N.	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F
Total (Rs.)	0.00				

Verification

Certificate Number: VGCFMOA TAN of Employer: NGPH04613A PAN of Employee: BNZPD9129G Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

Legend	Description	Definition		
U	Unmatched	eductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment etails in bank match with details of deposit in TDS / TCS statement		
P	Provisional	visional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on fication of payment details submitted by Pay and Accounts Officer (PAO)		
F	Final	n case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details nentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government coount have been verified by Pay & Accounts Officer (PAO)		
0	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		



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFMOA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, RAMDAS ACHYUTRAO DESHPANDE AKOLA - 444003 107 MAULI KESHAV NAGAR, AKOLA, AKOLA - 444001 Maharashtra Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A BNZPD9129G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	128440.00				
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00)			
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00				
(d)	Total		128440.00			
(e)	Reported total amount of salary received from other employer(s)	0.00				
2.	Less: Allowances to the extent exempt under section 10					
(a)	Travel concession or assistance under section 10(5)	0.00				
(b)	Death-cum-retirement gratuity under section 10(10)					
(c)	c) Commuted value of pension under section 10(10A) 0.00					
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)					
(e)	(e) House rent allowance under section 10(13A) 0.00					
(f) Other special allowances under section 10(14) 0.00						

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		128440.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		78440.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		78440.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFMOA TAN of Employer: NGPH04613A PAN of Employee: BNZPD9129G Assessment Year: 2024-25

(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
		Gross Amount	Quali Amo		Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.0
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]				
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.0
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$				0.00
12.	Total taxable income (9-11)				78440.0
13.	Tax on total income				0.0
14.	Rebate under section 87A, if applicable				0.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				0.00
17.	Tax payable (13+15+16-14)				0.00
18.	B. Less: Relief under section 89 (attach details)				0.00
19.	Net tax payable (17-18)				

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	1	(Signatur	re of person responsible for deduction of tax)
Date	20-Jul-2024		Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below					
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	0(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below				
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount	
	Rs.	Rs.	Rs.	Rs.	
1.					
2.					
3.					
4.					
5.					
6.					

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name :

Certificate No.

VGCFMZA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank Name and address			s of the Em	ployee/Specified ser	nior citizen	
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com			RITESH RAMESH SHRIVASTAV NEAR VITTHAL MANDIR, SHRIVASTAV CHOWK DABKI, ROAD OLD CITY AKOLA, AKOLA - 444002 Maharashtra			
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen	Employ	Employee Reference No. provided by the Employer/Pension Payment order no. provide by the Employer (If available)		
AABTH8943A	NGPH04613A		BASPS1249A		6D71C3E	551
CIT (TI	OS)		Assessment Year		Period with	the Employer
The Commissioner of It Room No. 102, Ground Floor, Aa Road , Civil Lines, N	yakar Bhawan, Telangkhedi		2024-25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	109650.00	0.00	0.00
Total (Rs.)		109650.00	0.00	0.00

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)

	T. D. 14.11	Book Identification Number (BIN)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

GI GI	NT.	Tax Deposited in respect of the	Challan Identification Number (CIN)			
51.	No.	deductee (Rs.)	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	-	06-06-2024	-	F
Total	l (Rs.)	0.00				

Verification

Certificate Number: VGCFMZA TAN of Employer: NGPH04613A PAN of Employee: BASPS1249A Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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
- 2. If an assessee is employed under one employer during the year, that it is the certificate in Form No. 16 pertaining to the period for which such 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

Legend	Description	Definition					
U	Unmatched	actors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment ls in bank match with details of deposit in TDS / TCS statement					
P	Provisional	sional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on cation of payment details submitted by Pay and Accounts Officer (PAO)					
F	Final	case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details entioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government count have been verified by Pay & Accounts Officer (PAO)					
0	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					



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFMZA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, RITESH RAMESH SHRIVASTAV AKOLA - 444003 NEAR VITTHAL MANDIR, SHRIVASTAV CHOWK DABKI, ROAD Maharashtra OLD CITY AKOLA, AKOLA - 444002 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A BASPS1249A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	111850.00			
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00)		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00			
(d)	Total		111850.00		
(e)	Reported total amount of salary received from other employer(s)		0.00		
2.	Less: Allowances to the extent exempt under section 10				
(a)	Travel concession or assistance under section 10(5)	0.00			
(b)	Death-cum-retirement gratuity under section 10(10)	0.00			
(c)	Commuted value of pension under section 10(10A)	0.00			
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00			
(e)	House rent allowance under section 10(13A)	0.00			
(f)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		111850.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		61850.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		61850.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFMZA TAN of Employer: NGPH04613A PAN of Employee: BASPS1249A Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (k) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

61850.00

Aggregate of deductible amount under Chapter VI-A

Total taxable income (9-11)

Surcharge, wherever applicable

Health and education cess

Tax payable (13+15+16-14)

Net tax payable (17-18)

Rebate under section 87A, if applicable

Less: Relief under section 89 (attach details)

Tax on total income

[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]

11.

12.

13.

14.

15.

16.

17.

18.

19.

Vari	fication
ven	HCAHOH

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	(Signati	(Signature of person responsible for deduction of tax)		
Date	20-Jul-2024	Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI		

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below								
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below								
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	AKOLA	(Signat tax)	ure of the persor	responsible for deduction of
Date	20-Jul-2024	Full Name :	SANJAYKUMAR	UDDHAOPRASAD TIWARI

Certificate No. VGCFGYA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employer/Specified Bank				Name and address of the Employee/Specified senior citizen			
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com			SANJAYKUMAR UDDHAOPRASAD TIWARI MANGALBHAWAN, OKE MARG, JATHERPETH, AKOLA - 444005 Maharashtra					
nesnmc1954@gmail.com	heshmc1954@gmail.com							
PAN of the Deductor	PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen Employee Reference No. provided to Employer/Pension Payment order to by the Employer (If available)		order no. provided			
AABTH8943A	NO	GPH04613A		AEZPT3569G 6D71C3E65		558		
CIT (TI	CIT (TDS)		Assessm	ent Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001		202	4-25		From 01-Apr-2023	To 31-Mar-2024		

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	arterly statements of TDS ander sub-section (3) of Amount paid/credited		Amount of tax deposited / remitted (Rs.)
Q4	FXCUCXLO	637300.00	0.00	0.00
Total (Rs.)		637300.00	0.00	0.00

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)

			Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F		
Total (Rs.)	0.00						

Verification

Certificate Number: VGCFGYA TAN of Employer: NGPH04613A PAN of Employee: AEZPT3569G Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

	Survision of Marketing William Of Table						
Legend	Description	Definition					
U	Unmatched	eductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment etails in bank match with details of deposit in TDS / TCS statement					
P	Provisional	ovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on rification of payment details submitted by Pay and Accounts Officer (PAO)					
F	Final	n case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details nentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government count have been verified by Pay & Accounts Officer (PAO)					
0	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the						



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFGYA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, SANJAYKUMAR UDDHAOPRASAD TIWARI AKOLA - 444003 MANGALBHAWAN, OKE MARG, JATHERPETH, AKOLA - 444005Maharashtra Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AEZPT3569G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	639800.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		639800.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		639800.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		589800.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		589800.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFGYA TAN of Employer: NGPH04613A PAN of Employee: AEZPT3569G Assessment Year: 2024-25

	1	1					
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00		
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00 0.00					
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00			
		Gross Amount	Quali Am	fying ount	Deductible Amount		
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00		
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00		
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]						
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00		
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$				0.00		
12.	Total taxable income (9-11)				589800.00		
13.	Tax on total income				14490.00		
14.	Rebate under section 87A, if applicable				14490.00		
15.	Surcharge, wherever applicable				0.00		
16.	Health and education cess				0.00		
17.	Tax payable (13+15+16-14)				0.00		
18.	Less: Relief under section 89 (attach details)				0.00		
19.	Net tax payable (17-18)				0.00		
	Verification	•					
I SA	I. SANJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of UDDHAOPRASAD MANGALPRASAD TIWARI, Working						

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	((Signature of person responsible for deduction of tax)		
Date	20-Jul-2024		Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI	

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below								
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below									
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name :

Certificate No. VGCFGZA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employee/Specified senior citizen							
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra			SATYANAND ANANDRAO DHARMADHIKARI DHARMADHIKARI NIWAS, BIRLA RAM MANDIR RD, JATHARPETH, AKOLA - 444005 Maharashtra					
heshmc1954@gmail.com	heshmc1954@gmail.com							
PAN of the Deductor TAN of the Deductor			PAN of the Employee/Specified senior citizen Employee Reference No. provided by the Employer/Pension Payment order no. provi by the Employer (If available)			order no. provided		
AABTH8943A	NGPH0461	3A	AAZP	D4710F	H		6D71C3E6	559
CIT (TDS)		Ass	sessmer	ıt Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road , Civil Lines, Nagpur - 440001			2024-	25		From 01-Apr-2023	To 31-Mar-2024	

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	FXCUCXLO	135100.00	0.00	0.00
Total (Rs.)		135100.00	0.00	0.00

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)

		Book Identification Number (BIN)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F			
Total (Rs.)	0.00							

Verification

Certificate Number: VGCFGZA TAN of Employer: NGPH04613A PAN of Employee: AAZPD4710H Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRI	NCIPAL	Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

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	sional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on cation 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)						
0	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						



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFGZA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, SATYANAND ANANDRAO DHARMADHIKARI AKOLA - 444003 DHARMADHIKARI NIWAS, BIRLA RAM MANDIR RD, Maharashtra JATHARPETH, AKOLA - 444005 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AAZPD4710H CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	137600.00				
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00				
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00				
(d)	Total		137600.00			
(e)	Reported total amount of salary received from other employer(s)		0.00			
2.	Less: Allowances to the extent exempt under section 10					
(a)	Travel concession or assistance under section 10(5)	0.00				
(b)	Death-cum-retirement gratuity under section 10(10)	0.00				
(c)	Commuted value of pension under section 10(10A)	0.00				
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00				
(e)	House rent allowance under section 10(13A)	0.00				
(f)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		137600.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		87600.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		87600.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFGZA TAN of Employer: NGPH04613A PAN of Employee: AAZPD4710H Assessment Year: 2024-25

(h) Deduction in respect of interest on loan taken for higher education under section 80E 0.00

(h)	education under section 80E		0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
		Gross Amount	Quali Amo		Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]				
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$				0.00
12.	Total taxable income (9-11)				87600.00
13.	Tax on total income				0.00
14.	Rebate under section 87A, if applicable				0.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				0.00
17.	Tax payable (13+15+16-14)				0.00
18.	Less: Relief under section 89 (attach details)				0.00
19.	Net tax payable (17-18)				0.00

Verification

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	((Signature of person responsible for deduction of tax)			
Date	20-Jul-2024		Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI		

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below									
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below										
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount			Qualifying Amount					Deductible Amount	
	Rs.		Rs					Rs.			Rs.
1.											
2.				/ /							
3.											
4.											
5.				_ \			7				
6.											

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name:

Certificate No.

VGCFNAA

Name and address of the Employer/Specified Bank



13-Jun-2024

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com			SHAILESH KANHAIYALAL JAIN BASERA, NR GANDHI NAGAR P OFFICE, ADARSH COLONY, AKOLA - 444004 Maharashtra						
PAN of the Deductor	PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified citizen	senior	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)				
AABTH8943A	NO	GPH04613A		ACOPJ2887N			6D71C3E660		
CIT (TDS)		Assessment Year		Period with the Employer		the Employer			
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001		2024	1-25		From 01-Apr-2023	To 31-Mar-2024			

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	FXCUCXLO	139380.00	0.00	0.00
Total (Rs.)		139380.00	0.00	0.00

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)

	T. D. 14.11		Book Identification Number (BIN)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CI NI-	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F	
Total (Rs.)	0.00					

Verification

Certificate Number: VGCFNAA TAN of Employer: NGPH04613A PAN of Employee: ACOPJ2887N Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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
- 2. If an assessee is employed under one employer during the year, that it is the certificate in Form No. 16 pertaining to the period for which such 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

Legend	Description	Definition				
U	Unmatched	ductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment ails in bank match with details of deposit in TDS / TCS statement				
P	Provisional	visional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on fication of payment details submitted by Pay and Accounts Officer (PAO)				
F	Final	case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details entitioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government recount have been verified by Pay & Accounts Officer (PAO)				
0	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				



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFNAA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, SHAILESH KANHAIYALAL JAIN AKOLA - 444003 BASERA, NR GANDHI NAGAR P OFFICE, ADARSH COLONY, Maharashtra AKOLA - 444004 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A ACOPJ2887N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	141880.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		
(d)	Total		141880.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		141880.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		91880.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		91880.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section	0.00	0.00

Certificate Number: VGCFNAA TAN of Employer: NGPH04613A PAN of Employee: ACOPJ2887N Assessment Year: 2024-25

Certific	ate Number: VGCFNAA TAN of Employer: NGPH04613A F	PAN of Employee:	ACOPJ2887N	Assessment Yea	r: 2024-25	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E			0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipat Scheme under section 80CCH	th		0.00 0.00		
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	;		0.00		
			Gross Amount	Qualifying Amount	Deductible Amount	
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G		0.00	0.00	0.00	
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA		0.00	0.00	0.00	
(m)	Amount Deductible under any other provision (s) of Chapte [Note: Break-up to be filled and signed by employer in the provide at the bottom of this form]					
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A		0.00	0.00	0.00	
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(r)	1)]	0.00			
12.	Total taxable income (9-11)				91880.00	
13.	Tax on total income				0.00	
14.	Rebate under section 87A, if applicable				0.00	
15.	Surcharge, wherever applicable				0.00	
16.	Health and education cess				0.00	
17.	Tax payable (13+15+16-14)				0.00	
18.	Less: Relief under section 89 (attach details)				0.00	
19.	Net tax payable (17-18)				0.00	
	Verification	on				
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of Ulcapacity of PRINCIPAL (Designation) do hereby certify that the i on the books of account, documents, TDS statements, and other av	nformation	given above is tr			
Place	AKOLA	(Signatur	re of person respo	onsible for deduct	ion of tax)	
			Telephone			

Place	AKOLA	(Sign	nature of person responsible for deduction of tax)
Date	20-Jul-2024	Full Name	SANJAYKUMAR UDDHAOPRASAD TIWARI

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below								
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below								
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

Place	AKOLA	(Signat	ure of the person	responsible for deduction of
Date	20-Jul-2024	Full Name :	SANJAYKUMAR U	JDDHAOPRASAD TIWARI

Certificate No.

VGCFNIA

Name and address of the Employer/Specified Bank



13-Jun-2024

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

HOMEOPATHIC EDUCATION SOCIE 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com	SURAJ VISHWANATH IPPAR SHRI SAI CLINIC, GANESH NAGAR DABKI ROAD, OLD CITY AKOLA, AKOLA - 444002 Maharashtra						
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Employ		Employe	oyee Reference No. provided by the oyer/Pension Payment order no. provided e Employer (If available)		
AABTH8943A	NGPH04613 <i>E</i>	A	AAPPI9669A 6D71C3E665		665		
CIT (TD	CIT (TDS)		Asse	essment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road , Civil Lines, Nagpur - 440001				2024-25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	106290.00	0.00	0.00
Total (Rs.)		106290.00	0.00	0.00

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)

		Book Identification Number (BIN)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
Sl. No.		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	-	06-06-2024	-	F
Total (Rs.)	0.00				

Verification

Certificate Number: VGCFNIA TAN of Employer: NGPH04613A PAN of Employee: AAPPI9669A Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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

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	n 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)		
0	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		



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFNIA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, SURAJ VISHWANATH IPPAR AKOLA - 444003 SHRI SAI CLINIC, GANESH NAGAR DABKI ROAD, OLD CITY Maharashtra AKOLA, AKOLA - 444002 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AAPPI9669A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	108490.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00		
(d)	Total		108490.00	
(e)	Reported total amount of salary received from other employer(s)		0.00	
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00		
(b)	Death-cum-retirement gratuity under section 10(10) 0.00			
(c)	Commuted value of pension under section 10(10A)	0.00		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00		
(e)	House rent allowance under section 10(13A)	0.00		
(f)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		108490.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		58490.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		58490.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFNIA TAN of Employer: NGPH04613A PAN of Employee: AAPPI9669A Assessment Year: 2024-25

	ate Number: VGCFNIA TAN of Employer: NGPH04613A PAN of I	Cmployee: AAPPI9669A		Assessment Year	: 2024-25
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00			
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
		Gross Amount	I	ifying ount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI [Note: Break-up to be filled and signed by employer in the tall provide at the bottom of this form]				
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$				0.00
12.	Total taxable income (9-11)				58490.00
13.	Tax on total income				0.00
14.	Rebate under section 87A, if applicable				0.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				0.00
17.	Tax payable (13+15+16-14)				0.00
18.	Less: Relief under section 89 (attach details)				0.00
19.	Net tax payable (17-18)				0.00
	Verification				
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of <u>UDDH</u> capacity of <u>PRINCIPAL</u> (Designation) do hereby certify that the inform on the books of account, documents, TDS statements, and other available.	nation given above is t			

Date	20-Jul-2024	Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI

(Signature of person responsible for deduction of tax)

AKOLA

Place

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below						
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	0(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below							
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

Place	AKOLA	(Signat	ure of the person	responsible for deduction of
Date	20-Jul-2024	Full Name :	SANJAYKUMAR U	JDDHAOPRASAD TIWARI

Certificate No. VGCFNBA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen				nior citizen	
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra			SWATI BABUSINGH RATHOD C 21, BAJORIYA NAGAR HINGANA RO, AKOLA - 444001 Maharashtra					
heshmc1954@gmail.com								
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Emplo		Employe	nployee Reference No. provided by the nployer/Pension Payment order no. provided the Employer (If available)			
AABTH8943A	NGPH04613.	A	AVRP	R9913I	P		6D71C3E6	566
CIT (TE	OS)		Ass	sessmer	nt Year		Period with	the Employer
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road , Civil Lines, Nagpur - 440001			2024-	25		From 01-Apr-2023	To 31-Mar-2024	

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	FXCUCXLO	74560.00	0.00	0.00
Total (Rs.)		74560.00	0.00	0.00

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)

			Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CI N.	Tax Deposited in respect of the		Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F		
Total (Rs.)	0.00						

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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.

Certificate Number: VGCFNBA TAN of Employer: NGPH04613A PAN of Employee: AVRPR9913P Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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	ductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment ails in bank match with details of deposit in TDS / TCS statement			
P	Provisional	risional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on fication of payment details submitted by Pay and Accounts Officer (PAO)			
F	Final	case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details entioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government count have been verified by Pay & Accounts Officer (PAO)			
0	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			



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFNBA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, SWATI BABUSINGH RATHOD AKOLA - 444003 C 21, BAJORIYA NAGAR HINGANA RO, AKOLA - 444001 Maharashtra Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AVRPR9913P CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	74560.00			
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00)		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)				
(d)	Total		74560.00		
(e)	Reported total amount of salary received from other employer(s)		0.00		
2.	Less: Allowances to the extent exempt under section 10				
(a)	Travel concession or assistance under section 10(5)	0.00			
(b)	Death-cum-retirement gratuity under section 10(10)				
(c)	Commuted value of pension under section 10(10A)	0.00			
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00			
(e)	House rent allowance under section 10(13A)	0.00			
(f)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]	I	
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		74560.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		24560.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		24560.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
	-		

Certificate Number: VGCFNBA TAN of Employer: NGPH04613A PAN of Employee: AVRPR9913P Assessment Year: 2024-25

Cerunc	activation receiped Tare of Employer Field 1104015A 17AV	or Employee. A VKI K97151	А	ssessment rear	. 2024-23
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
		Gross Amount	Quali Amo		Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter [Note: Break-up to be filled and signed by employer in the provide at the bottom of this form]	I			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$				0.00
12.	Total taxable income (9-11)				24560.00
13.	Tax on total income				0.00
14.	Rebate under section 87A, if applicable				0.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				0.00
17.	Tax payable (13+15+16-14)				0.00
18.	Less: Relief under section 89 (attach details)				0.00
19.	Net tax payable (17-18)				0.00
	Verification				
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of UDD capacity of PRINCIPAL (Designation) do hereby certify that the info on the books of account, documents, TDS statements, and other available.	ormation given above is tr			
Place	AKOLA	(Signature of person resp	onsible fo	or deducti	on of tax)
	1	I I			

Date 20-Jul-2024 Full SANJAYKUMAR UDDHAOPRASAD TIWARI

2. (f)	(f) Break up for Amount of any other exemption under section 10 to be filled in the table below							
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount				
	Rs.	Rs.	Rs.	Rs.				
1.								
2.								
3.								
4.								
5.								
6.								

10(k)	(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below										
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount		Qualifying Amount			oun	t	Deductible Amount		
	Rs.		Rs					Rs.			Rs.
1.											
2.				/ /							
3.											
4.											
5.				_ \			7				
6.											

Place	AKOLA	(Signat	ure of the person	responsible for deduction of
Date	20-Jul-2024	Full Name :	SANJAYKUMAR U	JDDHAOPRASAD TIWARI

Certificate No. VGCFNEA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen				
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com		TILAKRAJ GOVINDRAO SARNAYAK RAJ DHARMA BANGLO BEHIND, MATRUBHUMI PREES AKOLA, ADRSH COLONY AKOLA AKOLA, AKOLA - 444001 Maharashtra						
PAN of the Deductor	PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified se citizen	enior Em	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)			
AABTH8943A	NGP	H04613A	ADRPS6881K		6D71C3E667			
CIT (T	DS)		Assessment	Year	Per	iod with	the Employer	
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001		2024-2:	5	From 01-Apr-2	_	To 31-Mar-2024		

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	FXCUCXLO	454900.00	0.00	0.00
Total (Rs.)		454900.00	0.00	0.00

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)

	TD D		Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F	
Total (Rs.)	0.00					

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI 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.

Certificate Number: VGCFNEA TAN of Employer: NGPH04613A PAN of Employee: ADRPS6881K Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRI	NCIPAL	Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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
- 2. If an assessee is employed under one employer during the year, that it is the certificate in Form No. 16 pertaining to the period for which such 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	ductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment ails in bank match with details of deposit in TDS / TCS statement				
P	Provisional	isional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on action 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)				
0	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				



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFNEA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA TILAKRAJ GOVINDRAO SARNAYAK 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 RAJ DHARMA BANGLO BEHIND, MATRUBHUMI PREES AKOLA, ADRSH COLONY AKOLA AKOLA, AKOLA - 444001 Maharashtra Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A ADRPS6881K CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No			
1.	Gross Salary	Rs.			
(a)	Salary as per provisions contained in section 17(1)	457400.00			
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00			
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)				
(d)	Total		457400.00		
(e)	Reported total amount of salary received from other employer(s)		0.00		
2.	Less: Allowances to the extent exempt under section 10				
(a)	Travel concession or assistance under section 10(5)	0.00			
(b)	Death-cum-retirement gratuity under section 10(10) 0.00				
(c)	Commuted value of pension under section 10(10A)				
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00			
(e)	House rent allowance under section 10(13A)	0.00			
(f)	Other special allowances under section 10(14)	0.00			

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		457400.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		407400.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		407400.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFNEA TAN of Employer: NGPH04613A PAN of Employee: ADRPS6881K Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher 0.00 (h) 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (k) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 407400.00 13. Tax on total income 5370.00 14. Rebate under section 87A, if applicable 5370.00

Verification

0.00

0.00

0.00

0.00

0.00

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA		re of person responsible for deduction of tax)
Date	20-Jul-2024		SANJAYKUMAR UDDHAOPRASAD TIWARI

15.

16.

17.

18.

19.

Surcharge, wherever applicable

Health and education cess

Tax payable (13+15+16-14)

Net tax payable (17-18)

Less: Relief under section 89 (attach details)

2. (f)	(f) Break up for Amount of any other exemption under section 10 to be filled in the table below					
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	0(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below					
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name:

Certificate No. VGCFNQA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name ar	nd address	of the Em	ployee/Specified se	nior citizen	
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra		VAISHALI JAGANNATH DOSE NEAR PARWATI SADAN, NEAR MAHADEVRAO RAUT HOUS, RAUTWADI, AKOLA - 444005 Maharashtra		RAUT HOUS,			
heshmc1954@gmail.com							
PAN of the Deductor	TAN of the	Deductor	PAN of the Employee/Specifie citizen	d senior	Employe	ee Reference No. pr er/Pension Payment mployer (If availab	order no. provided
AABTH8943A	NGPH04	4613A	BHNPD5106K 6D71C3E668		668		
CIT (TI	OS)		Assessm	ent Year		Period with	the Employer
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001		202	4-25		From 01-Apr-2023	To 31-Mar-2024	

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	FXCUCXLO	116030.00	0.00	0.00
Total (Rs.)		116030.00	0.00	0.00

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)

			Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F
Total (Rs.)	0.00				

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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.

Certificate Number: VGCFNQA TAN of Employer: NGPH04613A PAN of Employee: BHNPD5106K Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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	eductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment tails in bank match with details of deposit in TDS / TCS statement		
P	Provisional	visional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on ification of payment details submitted by Pay and Accounts Officer (PAO)		
F	Final	n case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details nentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government occurrence to the count have been verified by Pay & Accounts Officer (PAO)		
0	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		



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFNQA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, VAISHALI JAGANNATH DOSE AKOLA - 444003 NEAR PARWATI SADAN, NEAR MAHADEVRAO RAUT HOUS, Maharashtra RAUTWADI, AKOLA - 444005 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A BHNPD5106K CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	116030.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		116030.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		116030.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		66030.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		66030.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFNQA TAN of Employer: NGPH04613A PAN of Employee: BHNPD5106K Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher 0.00 (h) 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (k) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

66030.00

Verification

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	(Signature of person responsible for deduction of tax)	
Date	20-Jul-2024	Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI

Aggregate of deductible amount under Chapter VI-A

Total taxable income (9-11)

Surcharge, wherever applicable

Health and education cess

Tax payable (13+15+16-14)

Net tax payable (17-18)

Rebate under section 87A, if applicable

Less: Relief under section 89 (attach details)

Tax on total income

[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]

11.

12.

13.

14.

15.

16.

17.

18.

19.

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below					
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	. Break up for Amount deductible	le under any other provision(s) or	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name:

Non-Teaching Staff Salary Month – November & December-2024 Through Ch. No.603549, Dt.30/01/2025 Homocopathic Medical College & Hospital Akot Road, Akola

41	3	N	-	St. No.	
	MR. LAXMIKANT RAGHAVRAM PANDEY	MR. DINESH SURENDRA TIWARI	MR. RAJENDRASINGH HANUMANSINGH GAUR	Name	
	36400	46000	47000	Salary	
	3600	3600	3600	PF	A STATE OF THE PARTY OF THE PAR
	400	400	400	Deduction F PT	the free a fire
	32400	42000	43000	Net Amount	To the second
		L COM		Signature	

Dr. S. H. Tiwari
Principal
Principal
H. M. C.
Akot Road, Akola

Non-Teaching Staff Salary Homoeopathic Medical College & Hospital Akot Road, Akola Staff Salary Month – November & December-2024 Through Ch. No.603549, Dt.30/01/2025

	o o	C/A	4		or No.
	MRS. MANJU AJAY SARSAR	MRS. VIDHYA MURLIDHAR GADVE	MRS. SHILA DEEPAK WANKHADE		Name
	6000	11000	17000		Salary
-	0	1320	2040	PF	T
	0	0	0	PT	Deduction
	6000	9680	14960	Amount	Net
)	97.		Policie Control	Signature	

Dr. S. U. Tiwari
Principal
H. M. C.
Akot Road, Akola

Non-Teaching Staff Salary Month - November & December-2024 Through Ch. No.603549, Dt.30/01/2025 Homoeopathic Medical College & Hospital Akot Road, Akola

00	7		Sr. No.
MRS. SUNITA BABAN GAYAKWAD	MRS. KAMLABAI RAGHAVRAM PANDE		Name
11090	2000	Year	Salary
1320	0	PF	Ded
0	0	Id	Deduction
9680	2000	INCI AMOUNI	-
		Signature	

Dr. S. U. Tiwari Principal Principal H. M. C. Akot Road, Akota

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month – November-2024

10	9	Sr. No.
MR. NANDKISHOR THAKARE	MR.MILIND DAWARE	Name
CH.NO.603539	CH.NO.603538	Account No.
5000	5000	Salary
. 0	600	Dedi
0	a	Deduction PF PT
5000	4400	Net
Jan	43	Signature
	MR. NAMDKISHOR THAKARE CH.NO.603539 5000 0	MR. NANDKISHOR THAKARE CH.NO.603539 5000 0 4400

Dr. S. U. Tiwari Principal H. M. C. Akot Road, Akola

Homocopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month - November-2024

12 MR		St. No.	
MR. BHUSHAN PALEKAR		Name	
THROUGH BANK		Account No.	The second secon
15000	Consessor	Salary	
D	PF	Dedu	7
0	Td	fuction	1000
15000	Amount	Net	1 100 100
	Signature		

Dr. S.U. Tiwari Principal H. M. C. Akot Road, Akula

Homocopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month - December-2024

5-9 3-8	10	ú	Sr. No.
MR.JANAE SHARMA	MR. NANDKISHOR THAKARE	MR.MILIND DAWARE	Name
CH.No.603624	CH.No.603630	CH.No.603627	Account No.
3500	5000	5000	Salary
420	0	600	Dedu PF
o	o	0	Deduction PF PT
3080	5000	4400	Net
) January	Mercan .	F.	Signature

Dr. 8. U. Tiwari
Principal
H. M. C.
Akot Road, Akola

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month – December-2024

12 MR. BH		Sr. No.	
MR. BHUSHAN PALEKAR	-	Name	
THROUGH BANK		Account No.	O CONTROL STATE
15000	Contract	Salary	INTENTAL
0	ski	Dedu	Arount - December.
0	PT.	eduction	noer-20
15000	Amount	Net	124
	Signature		

STATE OF THE PARTY OF THE PARTY

All Collins

Dr. S.C. Tiwari Principal H.M. C. Akot Road, Akoia

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month - October-2024 Through Ch. No.603438, Dt.18/10/2024

4	ددا			10
		N	3	of. No.
MRS. SHILA DEEPAK WANKHADE	MR. LAXMIKANT RAGHAVRAM PANDEY	MR. DINESH SURENDRA TIWARI	MR. RAJENDRASINGH HANUMANSINGH GAUR	Name
1001005030619	1001005030617	1001005030616	1001005030615	Account No.
8500	16500	18400	20250	Salary
1020	18000	1800	1800	70
o	200	200	200	Deduction F PT
7480 "	14500	16400	18250	Net
				Signature
	1001005030619 8500 1020 0	1001005030617 16500 1800 200 14500 M	ANDEY 1001005030617 16500 1800 200 14500 1001005030617 16500 1800 200 14500 1001005030619 8500 1020 0 7480 1001005030619	ANSINGH GAUR 1001005030615 20250 1800 200 18250 1800 200 18250 1800 200 16400 1001005030617 16500 1800 200 14500 1001005030619 8500 1020 0 7480 200 7480

Dr. S.J. Tiwari
Principal
H.M.C.
Akot Road, Akola

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month - October-2024 Through Ch. No.603438, Dt.18/10/2024

GADVE 1001005030611 5500 660 0 1001005030642 3000 0 0 AM PANDE 1001005030640 1000 0 0 RA REWASKAR 1001005031526 9000 1080 200	F	16400	60 800	8160	82150	Total	
Account No. Salary PF PT Amount 1001005030611 5500 660 0 4840 2 1001005030642 3000 0 0 0 3000 1001005030640 1000 0 0 1000		7720	200	The state of the s	9000	1001005031526	RAMCHANDRA REWASKAR
GADVE 1001005030611 5500 660 0 4840 2 1001005030642 3000 0 0 3000		A Account of the Control of the Cont	0	0	1000	1001005030640	AI RAGHAVRAM PANDE
Account No. Salary PF Deduction PT Net Amount 1001005030611 5500 660 0 4840 2		3000	0	0	3000	1001005030642	MRS. MANJU AJAY SARSAR
Account No. Salary PF PT Amount	Tour a		0	660	5500	1001005030611	MRS. VIDHYA MURLIDHAR GADVE
	Signature	Amount	PT	PF	Salary	Account No.	Name

Dr. W. U. Tiwaxi
Principal
H. M. C.
Akot Road, Akola

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month - October-2024

E	10	10	Sr. No.
MR JANAK SHARMA	MR. NANDKISHOR THAKARE	MR.MILIND DAWARE	Name
CH.No.603625	CH.Np.603631	CH.No.603628	Account No.
3500	5000	5000	Salary
420	. 0	600	Dedi PF
0	0	0	Deduction PF PT
3080	5000	4400	Net Amount
Children of	1 Per	2/3°	Signature

Dr. S. U. Tiwari Principal H. M. C. Akot Road, Akota

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month -- October-2024

12		Sr. No.
IVIR. BHUSHAN PALEKAR		Name
THROUGH BANK		Account No.
15000	Comment	Salary
0	PF	Deduction
0	Id	ction
15000	Amount	Net
	Signature	

Dr. S. U. Tiwari Principal H. M. C. Akot Road, Akola

Homocopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month - September-2024 Through Ch. No.603437, Dt. 28/10/2024

44	u	2		Sr. No.
MRS. SHILA DEEPAK WANKHADE	MR. LAXMIKANT RAGHAVRAM PANDEY	MR. DINESH SURENDRA TIWARI	MR. RAJENDRASINGH HANUMANSINGH GAUR	Name
1001005030619	1001005030617	1001005030616	1001005030615	Account No.
8500	16500	18400	20250	Salary
1020	1800	1800	1800	Dedi
0	200	200	200	Deduction PF PT
7480 (2)00	14500	16400	18250	Amount
				Signature
महे वानराष्ट	**			

Principal H. M. C. Akot Road, Akola

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month - September-2024 Through Ch. No.603437, Dt.29/10/2024

	SS NA	7 MR	6 M	NI NI	Sr. No.
	MR. WASUDEO RAMCHÁNDRA REWASKAR	MRS. KAMLABAI RAGHAVRAM PANDE	MRS. MANJU AJAY SARSAR	MRS. VIDHYA MURLIDHAR GADVE	Name
Total	1001005031526	1001005030640	1001005030642	1001005030611	Account No.
82150	9000	0001	3000	5500	Salary
8160	1080	o	0	660	PF
60 800	200	0	0	0	PT PT
89590	7720	1000	3000	4840	Amount
No.			The state of the s		Signature

Principal
H.M.C.
Akot Road, Akota

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month – August-2024 Through Ch. No.603436, Dt.10/10/2024

4	بيا	2	-		Sr. No.
MRS. SHILA DEEPAK WANKHADE	MR. LAXMIKANT RAGHAVRAM PANDEY	MR. DINESH SURENDRA TIWARI	MR. RAJENDRASINGH HANUMANSINGH GAUR		Name
1001005030619	1001005030617	1001005030616	1001005030615	Cost transact	Account No
8500	16500	18400	20250	Satary	Calan
1020	1800	1800	1800		
0	200	200	200	PT	Deduction
7480	14500	16400	18250	Amount	Net
Part of the latest				Signature	

Dr. & U. Tiwari Principal H. M. C. Akot Road, Akoia

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month – August-2024 Through Ch. No.603436, Dt.10/10/2024

0 0	o market		0		unt Signature	
16400 89590	7720	1000	3000	4840	Amount	Net
Excess amount 60 800	200	0	0	0	PT	Deduction
Exces	1080	0	o	660	PF	Dedu
82150	9000	1000	3000	5500	Cusac	Calam
Total	1001005031526	1001005030640	1001005030642	1001005030611	Occome 140	Account No
	MR. WASUDEO RAMCHANDRA REWASKAR	MRS. KAMLABAI RAGHAVRAM PANDE	MRS. MANJU AJAY SARSAR	MRS, VIDHYA MURLIDHAR GADVE	Attmare	Name
	00	7	6	U)	1000 1 1000	Se No

Principal H.M.C. Akot Road, Akola

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month – July-2024 Through Ch. No.603435, Dt.10/10/2024

4	4 3 2		-	Na. 1 . 4 pp. 1	STA
MRS. SHILA DEEPAK WANKHADE	MR. LAXMIKANT RAGHAVRAM PANDEY	MR. DINESH SURENDRA TIWARI	MR. RAJENDRASINGH HANUMANSINGH GAUR		Vamo
1001005030619	1001005030617	1001005030616	1001005030615	Account No.	A popularit Nia
8500	16500	18400	20250	ŚBEC	Calaina
1020	1800	1800	1800	PF	
0	200	200	200	PT	Deduction
7480 \	14500	16400	18250	Amount	Net
7480 \\ Reproduction (1)?				Signature	Ċ.

Dr. Principal
H. M. C.
Akot Road, Akota

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month – July-2024 Through Ch. No.603435, Dt.10/10/2024

2	89590	60 800	8160	82150	Total		
		200	1080	9000	1001005031526	MR. WASUDEO RAMCHANDRA REWASKAR	00
	1000	0	0	1000	1001005030640	MRS. KAMLABAI RAGHAVRAM PANDE	42
STORE OF THE PERSON OF THE PER	3000	0	0	3000	1001005030642	MRS. MANJU AJAY SARSAR	gs.
1 3 EV	4840	O	660	5500	1001005030611	MRS. VIDHYA MURLIDHAR GADVE	SA
Signature	Net Amount	ction	Deduction PF P7	Salary	Account No.	Name	Sr. No.
							ALTO COLOR DE COLOR

Principal
H.M.C.
Akot Road, Akola

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month – June-2024 Through Ch. No.603434, Dt.10/10/2024

4		2		NO.	N.
MRS. SHILA DEEPAK WANKHADE	MR. LAXMIKANT RAGHAVRAM PANDEY	MR. DINESH SURENDRA TIWARI	MR. RAJENDRASINGH HANUMANSINGH GAUR		Name
1001005030619	1001005030617	1001005030616	1001005030615	Awcount (NO.	distribut Nin
8500	16500	18400	20250	yanary	0
1020	1800	1800	1800	PI	1
o	200	200	200	PT	eduction .
7480	14500	16400	18250	Amount	Net
7480 विकित्य है है वान्स				Signature	

Principal
H.M.C.
Akot Road, Akota

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month – June-2024 Through Ch. No.603434, Dt.10/10/2024

No. 00 14 (Ch bn MR. WASUDEO RAMCHANDRA REWASKAR MRS. KAMLABAI RAGHAVRAM PANDE MRS. MANUU AJAY SARSAR MRS. VIDHYA MURLIDHAR GADVE Name Total 1.001005031526 1001005030640 1001005030642 1001005030611 Account No. 82150 9000 1000 Salary 3000 5500 8160 1080 660 PF Excess amount 0 Deduction 800 200 PT 6 0 16400 89590 Amount 7720 1000 3000 4840 Net Dia water on Partners J.M. Signature

Principal
H.M.C.
Akot Road, Akola

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month – May-2024 Through Ch. No. 603427, Dt.22/07/2024

4	3 D	N	-	No.
LAXMIKANT RAGHAVRAM PANDEY	DINESH SURENDRA TIWARI	SANJAY BALKRISHWA KULKARNI	RAJENDRASINGH HANUMANSINGH GAUR	Name
1001005030617	1001005030616	1007005013680	1001005030615	Account No.
15200	18400	19650	20250	Salary
0081	1800	1800	1800	Deduction PF PT
200	200	200	200	Deduction
13200	16400	17650	18250	Net
				Signature

Principal H. M. C. Akot Road, Akola

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month – May-2024 Through Ch. No. 603427, Dt.22/07/2024

9	00	7	Ø)	No.
KAMLABAI RAGHAVRAM PANDE	MANJU AJAY SARSAR	VIDHYA MURLIDHAR GADVE	SHILA DEEPAK WANKHADE	Name
1001005030640	1001005030642	1001005030611	1001005030619	Account No.
1000	3000	5500	8500	Salary
ò	0	660	1020	Ded
O	o	0	D	Deduction PF PT
10001	3000	4840	7480	Net Amount
15/4	20		मिल हा हितान	Signature

Principal
H.M.C.
Akot Road, Akola

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Through Ch. No. 603427, Dt.22/07/2024 Month - May-2024

Name Account No. Salary Dedu	Account No. Salary	Account No.
		Salary Deduction PT
Salary Dedu	Salary Deduction PF PT	
Dedi	Deduction PF PT	
	ction	

Dr.S. U. Tiwari
Principal
H.M. C.
Akot Road, Akoia

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month – May-2024

12	12		S. S.
MR.JANAK SHARMA	MR. MILIND DAWARE		Name
CH.NO.617710	CH.NO.617703		Account No.
3500	5000		Salary
420	500	PF	Ded
0	0	PT	Deduction
3080	4400	Tunount	Net
All Marines	15.00 m	0	Signature

Dr. S.U. Tiwari
Principal
H.M.C.
Akot Road, Akola

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month - April-2024 Through Ch. No. 603426, Dt.20/05/2024

4	w 4		-	No.	S.
LAXWIKANT RAGHAVRAM PANDEY	DINESH SURENDRA TIWARI	SANIAY BALKRISHNA KULKARNI	RAJENDRASINGH HANUMANSINGH GAUR	Name	
1001005030617	1001005030616	1007005013680	1001005030615	Account No.	
15200	18400	19650	20250	Satary	0
1800	1800	1800	1800	PF	Dedu
200	200	200	200	PT	Deduction
16400		17650	18250	Amount	Net
				Signature	Clamatinus

Dr.S. Tiwari Principal H. M. C. Akot Road, Akola

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month – April-2024 Through Ch. No. 603426, Dt.20/05/2024

v	65	7	os.	Z 01.	
KANILABAI RAGHAVRAM PANDE	MANJU AJAY SARSAR	VIDHYA MURLIDHAR GADVE	SHILA DEEPAK WANKHADE	Name	
100	100	1001	1001	Ac	
1001005030640	1001005030642	1001005030611	1001005030619	Account No.	
1000	3000	5500	8500	Salary	
0	0	660	1020	pF PT	Dado
D	O	0	0	PT	1987.144
0001	3000	4840	7480	Amount	×1.
			भीत्याद्व है वानपव	Signature	

Dr.S. U. Tiviari Principal H. M. C. Akot Rosd, Akola

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month – April-2024 Through Ch. No. 603426, Dt.20/05/2024

10 V		Z 5	B-8-800
10 W. R. REWASKAR		Name	
1001005031526		Account No.	
9000		Salary	
0801	PF	Ded	
150	PT	uction	
7770	Amount	Net	
W. C. Roman	Signature		

Principal H.M.C. Akot Road, Akola

Homoeopathic Medical College & Hospital Akot Road, Akola Non-Teaching Staff Salary Month – April-2024

12	\$-4 b-4		LAW.	5 9
MRJANAK SHARWA	MR.MILIND DAWARE			Name
CH.NO.617691	CH.NO.617681		10 1 10 10 10 10 10 10 10 10 10 10 10 10	Account No
3500	5000		A moreon	Salaro
420	600		20	Ded
0	0	1 1	D/P	Deduction
3080	4400	THE WASHING	Amount	Net
Areano de	Ac Ing		Signature	

Principal H.M.C. Akot Road, Akola Certificate No.

VGCFSYA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the En	ployer/Specified Bank		Name and address of the Employee/Specified senior citizen				
HOMEOPATHIC EDUCATION SOCIE 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra	TY AKOLA		DINESH SUR KAILASH BA Maharashtra			AR, AT AKOLA, Al	KOLA - 444001
heshmc1954@gmail.com							
PAN of the Deductor	TAN of the Dedu	ctor	PAN of the Employee/Specified citizen	senior	Employe	ee Reference No. pr er/Pension Payment mployer (If availab	order no. provided
AABTH8943A	NGPH04613A	L	BDXPT688	ОЈ		6D71C3E	580
CIT (TDS)		Assessm	ent Year		Period with	the Employer	
The Commissioner of It Room No. 102, Ground Floor, Aa Road , Civil Lines, N	<mark>yakar Bhaw</mark> an, Telangkhedi		2024	1-25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	211884.00	0.00	0.00	
Total (Rs.)		211884.00	0.00	0.00	

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)

	T. D. 14.11		Book Identification Number (BIN)						
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the		Number (CIN)		
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F
Total (Rs.)	0.00				

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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.

Certificate Number: VGCFSYA TAN of Employer: NGPH04613A PAN of Employee: BDXPT6880J Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRI	NCIPAL	Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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
- 2. If an assessee is employed under one employer during the year, that it is the certificate in Form No. 16 pertaining to the period for which such 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

	ometal of materials with office							
Legend	Description	Definition						
U	Unmatched	ductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment ails in bank match with details of deposit in TDS / TCS statement						
P	Provisional	risional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on fication 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)						
0	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						



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFSYA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, DINESH SURENDRA TIWARI AKOLA - 444003 KAILASH BAVAN KHOLESHWAR, AT AKOLA, AKOLA - 444001 Maharashtra Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A BDXPT6880J CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No)
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	214384.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		214384.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		214384.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		164384.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		164384.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFSYA TAN of Employer: NGPH04613A PAN of Employee: BDXPT6880J Assessment Year: 2024-25

Certifica	ate Number: VGCFSYA TAN of Employer: NGPH04613A PAN	of Employee: BDXPT6880J	А	ssessment Year	:: 2024-25
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00	
		Gross Amount	Quali Am	fying ount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter [Note: Break-up to be filled and signed by employer in the provide at the bottom of this form]				
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00		
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$				0.00
12.	Total taxable income (9-11)				164384.00
13.	Tax on total income				0.00
14.	Rebate under section 87A, if applicable				0.00
15.	Surcharge, wherever applicable				0.00
16.	Health and education cess				0.00
17.	Tax payable (13+15+16-14)				0.00
18.	Less: Relief under section 89 (attach details)				0.00
19.	Net tax payable (17-18)				0.00
	Verification				
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of <u>UDI</u> capacity of <u>PRINCIPAL</u> (Designation) do hereby certify that the infon the books of account, documents, TDS statements, and other available.	ormation given above is t			

Place	AKOLA	((Signature of person responsible for deduction of tax)				
Date	20-Jul-2024		Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI			

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below									
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount						
	Rs.	Rs.	Rs.	Rs.						
1.										
2.										
3.										
4.										
5.										
6.										

10(k)	10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below										
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount		Qualifying Amount				t	Deductible Amount		
	Rs.		Rs					Rs.			Rs.
1.											
2.				/ /							
3.											
4.											
5.				_ \			7				
6.											

Place	AKOLA	(Signati	ure of the persor	responsible for deduction of
		tax)		
Date	20-Jul-2024	Full Name :	SANJAYKUMAR	UDDHAOPRASAD TIWARI

Certificate No. VGCFAHA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name and addre	ss of the En	nployee/Specified se	nior citizen	
HOMEOPATHIC EDUCATION SOCIE 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra	ETY AKOLA		JANAK SHARMA BHAULAL KI CHAV Maharashtra	VL, KHOLE	SHWAR, AKOLA -	444001
heshmc1954@gmail.com						
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provi by the Employer (If available)		t order no. provided	
AABTH8943A	NGPH04613A		CENPS5286R		6D71C3E	617
CIT (TI	OS)		Assessment Yea	r	Period with	the Employer
The Commissioner of L Room No. 102, Ground Floor, Aa Road , Civil Lines, N	yakar Bhawan, Telangkhedi		2024-25	J	From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	36120.00	0.00	0.00
Total (Rs.)		36120.00	0.00	0.00

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)

		Book Identification Number (BIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)			
SI. No.	Sl. No. deductee (Rs.)	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	-	06-06-2024	-	F
Total (Rs.)	0.00				

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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.

Certificate Number: VGCFAHA TAN of Employer: NGPH04613A PAN of Employee: CENPS5286R Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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	isional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on ication of payment details submitted by Pay and Accounts Officer (PAO)		
F	Final	use of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details tioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government unt have been verified by Pay & Accounts Officer (PAO)		
0	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		



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFAHA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, JANAK SHARMA AKOLA - 444003 BHAULAL KI CHAWL, KHOLESHWAR, AKOLA - 444001 Maharashtra Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A CENPS5286R CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	36120.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		36120.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		36120.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	36120.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		36120.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		0.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		0.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFAHA TAN of Employer: NGPH04613A PAN of Employee: CENPS5286R Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (k) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 0.00

Verification

0.00

0.00

0.00

0.00

0.00

0.00

0.00

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	(Signature of person responsible for deduction of tax)	
Date	20-Jul-2024	Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI

13.

14.

15.

16.

17.

18.

19.

Tax on total income

Rebate under section 87A, if applicable

Less: Relief under section 89 (attach details)

Surcharge, wherever applicable

Health and education cess

Tax payable (13+15+16-14)

Net tax payable (17-18)

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below					
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)). Break up for Amount deductible	le under any other provision(s	of Chapter VIA to be filled in the tal	ble below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name:

Certificate No.

VGCFRGA

Name and address of the Employer/Specified Bank



13-Jun-2024

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com			LAXMIKANT RAGHAVRAM PANDEY HOMOEOPATHIC MEDICAL, COLLEGE, AKOT ROAD, AKOLA, AKOLA - 444001 Maharashtra					
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified citizen	senior	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)				
AABTH8943A	NGPH04613A		DANPP4766A			6D71C3E623		
CIT (TE	CIT (TDS)		Assessmen	nt Year		Period with	the Employer	
The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi Road, Civil Lines, Nagpur - 440001		2024-	-25		From 01-Apr-2023	To 31-Mar-2024		

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	FXCUCXLO	166988.00	0.00	0.00
Total (Rs.)		166988.00	0.00	0.00

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)

		Book Identification Number (BIN)						
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)						
SI. No.	Sl. No. deductee (Rs.)	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	-	06-06-2024	-	F			
Total (Rs.)	0.00							

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI 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.

Certificate Number: VGCFRGA TAN of Employer: NGPH04613A PAN of Employee: DANPP4766A Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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	actors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment ils in bank match with details of deposit in TDS / TCS statement			
P	Provisional	sional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on cation 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)			
0	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			



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFRGA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, LAXMIKANT RAGHAVRAM PANDEY AKOLA - 444003 HOMOEOPATHIC MEDICAL, COLLEGE, AKOT ROAD, AKOLA, Maharashtra AKOLA - 444001 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A DANPP4766A CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No						
1.	Gross Salary	Rs.						
(a)	Salary as per provisions contained in section 17(1)	169488.00						
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00						
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)							
(d)	Total		169488.00					
(e)	Reported total amount of salary received from other employer(s)	0.00						
2.	Less: Allowances to the extent exempt under section 10							
(a)	Travel concession or assistance under section 10(5)	0.00						
(b)	Death-cum-retirement gratuity under section 10(10)	0.00						
(c)	Commuted value of pension under section 10(10A)							
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)							
(e)	House rent allowance under section 10(13A)							
(f)	Other special allowances under section 10(14)	special allowances under section 10(14) 0.00						

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]						
(h)	Total amount of any other exemption under section 10	0.00					
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00				
3.	Total amount of salary received from current employer [1(d)-2(i)]		169488.00				
4.	Less: Deductions under section 16						
(a)	Standard deduction under section 16(ia)	50000.00					
(b)	Entertainment allowance under section 16(ii)	0.00					
(c)	Tax on employment under section 16(iii)	0.00					
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00				
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		119488.00				
7.	Add: Any other income reported by the employee under as per section 192 (2B)						
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00					
(b)	Income under the head Other Sources offered for TDS	0.00					
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00				
9.	Gross total income (6+8)		119488.00				
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount				
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00				
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00				
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00				
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00				
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00				
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00				
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00				

Certificate Number: VGCFRGA TAN of Employer: NGPH04613A PAN of Employee: DANPP4766A Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher 0.00 (h) 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 119488.00 13. Tax on total income 0.00 0.00 14. Rebate under section 87A, if applicable 15. 0.00 Surcharge, wherever applicable 16. Health and education cess 0.00 Tax payable (13+15+16-14) 17. 0.00

Verification

0.00

0.00

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	(Signature of person responsible for deduction of tax)			
Date	20-Jul-2024	Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI		

18.

19.

Less: Relief under section 89 (attach details)

Net tax payable (17-18)

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below								
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount					
	Rs.	Rs.	Rs.	Rs.					
1.									
2.									
3.									
4.									
5.									
6.									

10(k)	10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below										
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount		Qualifying Amount				t	Deductible Amount		
	Rs.		Rs			Rs.					Rs.
1.											
2.				/ /							
3.											
4.											
5.				_ \			7				
6.											

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name:

Certificate No.

VGCFUUA

Name and address of the Employer/Specified Bank



13-Jun-2024

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com				MILIND DADARAO DAWARE 1176 NEAR RADHAKRISHNA, TOKIES RAJIV GANDHI NAGAR, AKOLA, AKOLA - 444001 Maharashtra						
PAN of the Deductor TAN of the Deductor		PAN of the Employee/Specified senior citizen			Employee Reference No. provided by the Employer/Pension Payment order no. provide by the Employer (If available)					
AABTH8943A	NGPH04	613A		BPCPD2825L		6D71C3E629				
CIT (TI	OS)			Asse	essme	nt Year		Period with	the Employer	
The Commissioner of It Room No. 102, Ground Floor, Aa Road , Civil Lines, N	yakar Bhawan, Telang	khedi			2024-	-25		From 01-Apr-2023	To 31-Mar-2024	

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	FXCUCXLO	25200.00	0.00	0.00
Total (Rs.)		25200.00	0.00	0.00

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)

	T Di4-d i	Book Identification Number (BIN)								
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

GL N.	Tax Deposited in respect of the		Challan Identification Number (CIN)									
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F							
Total (Rs.)	0.00											

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI 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.

Certificate Number: VGCFUUA TAN of Employer: NGPH04613A PAN of Employee: BPCPD2825L Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRI	NCIPAL	Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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	sional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on cation 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)					
0	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					



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFUUA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, MILIND DADARAO DAWARE AKOLA - 444003 1176 NEAR RADHAKRISHNA, TOKIES RAJIV GANDHI NAGAR, Maharashtra AKOLA, AKOLA - 444001 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A BPCPD2825L CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No				
1.	Gross Salary	Rs.	Rs.			
(a)	Salary as per provisions contained in section 17(1)	25200.00				
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00				
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)					
(d)	Total		25200.00			
(e)	Reported total amount of salary received from other employer(s)		0.00			
2.	Less: Allowances to the extent exempt under section 10					
(a)	Travel concession or assistance under section 10(5)	0.00				
(b)	Death-cum-retirement gratuity under section 10(10)	0.00				
(c)	Commuted value of pension under section 10(10A)	0.00				
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)					
(e)	House rent allowance under section 10(13A)	0.00				
(f)	Other special allowances under section 10(14)	0.00				

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		25200.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	25200.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		25200.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		0.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		0.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFUUA TAN of Employer: NGPH04613A PAN of Employee: BPCPD2825L Assessment Year: 2024-25

cerune	ate Number: 1001 0011 1111 of Employer: 1001 110-0010/1	iployee. Bi Ci D2023E		ssessment Tear	. 2024-25	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH		0.00			
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH		0.00	0.00		
		Gross Amount	Quali Amo		Deductible Amount	
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00		0.00	0.00	
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00		0.00	0.00	
(m)	Amount Deductible under any other provision (s) of Chapter VI- [Note: Break-up to be filled and signed by employer in the tab provide at the bottom of this form]					
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00		0.00	0.00	
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$	0.00				
12.	Total taxable income (9-11)		0.00			
13.	Tax on total income				0.00	
14.	Rebate under section 87A, if applicable				0.00	
15.	Surcharge, wherever applicable				0.00	
16.	Health and education cess				0.00	
17.	Tax payable (13+15+16-14)				0.00	
18.	Less: Relief under section 89 (attach details)				0.00	
19.	Net tax payable (17-18)				0.00	
	Verification					
in the	NJAYKUMAR UDDHAOPRASAD TIWARI, son/daughter of UDDHA capacity of PRINCIPAL (Designation) do hereby certify that the inform on the books of account, documents, TDS statements, and other available	ation given above is tr				
Place	AKOLA (Si	gnature of person resp	onsible fo	or deduction	on of tax)	

Place	AKOLA			(Signature of person responsible for deduction of tax)				
Date	20-Jul-2024	Fu Na	ll me:	SANJAYKUMAR UDDHAOPRASAD TIWARI				

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below										
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount							
	Rs.	Rs.	Rs.	Rs.							
1.											
2.											
3.											
4.											
5.											
6.											

10(k)	10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below										
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount			Qualifying Amount					Deductible Amount	
	Rs.	Rs.			Rs.					Rs.	
1.											
2.				/ /							
3.											
4.											
5.				_ \			7				
6.											

Place	AKOLA	(Signat tax)	ure of the person	responsible for deduction of
Date	20-Jul-2024	Full Name :	SANJAYKUMAR UDDHAOPRASAD TIWARI	

Certificate No.

VGCFMCA

Name and address of the Employer/Specified Bank



13-Jun-2024

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

HOMEOPATHIC EDUCATION SOCIE 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com	ETY AKOLA	RAJENDRASINGH HANUMANSINGH GAUR PROHESSOR COLONY RANPISE, RENUKA APARTMENT, AKOLA - 444001 Maharashtra		TMENT,	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen Employee Reference No. provided Employer/Pension Payment order to by the Employer (If available)		t order no. provided	
AABTH8943A	NGPH04613A	AXCPG7447G 6D71C3E648		648	
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		2024-25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	182836.00	0.	0.00
Total (Rs.)		182836.00	0.	0.00

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)

		Book Identification Number (BIN)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch Date on which Tax deposited (dd/mm/yyyy) Challan Serial Nu		Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-06-2024	-	F
Total (Rs.)	0.00				

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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.

Certificate Number: VGCFMCA TAN of Employer: NGPH04613A PAN of Employee: AXCPG7447G Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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	visional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on fication of payment details submitted by Pay and Accounts Officer (PAO)		
F	Final	case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details entioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government count have been verified by Pay & Accounts Officer (PAO)		
0	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		



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFMCA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, RAJENDRASINGH HANUMANSINGH GAUR AKOLA - 444003 PROHESSOR COLONY RANPISE, RENUKA APARTMENT, Maharashtra AKOLA - 444001 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AXCPG7447G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	185336.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		185336.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

Certificate Number: VGCFMCA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		185336.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		135336.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		135336.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFMCA TAN of Employer: NGPH04613A PAN of Employee: AXCPG7447G Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher 0.00 0.00 (h) education under section 80E Deduction in respect of contribution by the employee to Agnipath (i) 0.00 0.00 Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Deductible Gross Qualifying Amount Amount Amount

Total Deduction in respect of donations to certain funds,

Rebate under section 87A, if applicable

Less: Relief under section 89 (attach details)

Surcharge, wherever applicable

Health and education cess

Tax payable (13+15+16-14)

Net tax payable (17-18)

(k)

14.

15.

16.

17.

18.

19.

(11)	charitable institutions, etc. under section 80G	0.00	0.00	0.00
(1)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]$			0.00
12.	Total taxable income (9-11)			135336.00
13.	Tax on total income			0.00
1				

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Verification

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	(Sign	(Signature of person responsible for deduction of tax)		
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD T			

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below					
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount		
	Rs.	Rs.	Rs.	Rs.		
1.						
2.						
3.						
4.						
5.						
6.						

10(k)	10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below						
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name:

Certificate No.

VGCFGEA



13-Jun-2024

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank		Name an	d address	of the Em	ployee/Specified se	nior citizen		
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra		SANJAY BALKRISHNA KULKARNI KAMLA SQUARE DURGA CHOWK, AKOLA, AKOLA - 444001 Maharashtra						
heshmc1954@gmail.com	T							
PAN of the Deductor TAN of the Deductor		Employee/Specified senior En		Employ	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)			
AABTH8943A	NO	GPH04613A		BSOPK6564N 6D71C3E657		657		
CIT (TDS)		Assessm	ent Year		Period with	the Employer		
The Commissioner of It Room No. 102, Ground Floor, Aa Road , Civil Lines, N	yakar Bhawan, T	1		202-	4-25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	86420.00	0.00	0.00
Total (Rs.)		86420.00	0.00	0.00

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)

			Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F	
Total (Rs.)	0.00					

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI 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.

Certificate Number: VGCFGEA TAN of Employer: NGPH04613A PAN of Employee: BSOPK6564N Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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	ovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on ification of payment details submitted by Pay and Accounts Officer (PAO)		
F	Final	case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details entioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government count have been verified by Pay & Accounts Officer (PAO)		
0	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		



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFGEA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, SANJAY BALKRISHNA KULKARNI AKOLA - 444003 KAMLA SQUARE DURGA CHOWK, AKOLA, AKOLA - 444001 Maharashtra Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A BSOPK6564N CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	88920.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00		
(d)	Total		88920.00	
(e)	Reported total amount of salary received from other employer(s)		0.00	
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00		
(b)	Death-cum-retirement gratuity under section 10(10)	0.00		
(c)	Commuted value of pension under section 10(10A)	0.00		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00		
(e)	House rent allowance under section 10(13A)	0.00		
(f)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		88920.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		38920.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		38920.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
	I .		

Certificate Number: VGCFGEA TAN of Employer: NGPH04613A PAN of Employee: BSOPK6564N Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher 0.00 (h) 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 38920.00 13. Tax on total income 0.00 0.00 14. Rebate under section 87A, if applicable 15. 0.00 Surcharge, wherever applicable 16. Health and education cess 0.00 Tax payable (13+15+16-14) 17. 0.00 0.00 18. Less: Relief under section 89 (attach details)

Verification

0.00

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	A		re of person responsible for deduction of tax)
Date	20-Jul-2024		Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI

19.

Net tax payable (17-18)

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below						
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below						
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name :

Certificate No.

VGCFNZA

Name and address of the Employer/Specified Bank



13-Jun-2024

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Table and address of the Employer, specifical Earlier		Traine and address of the Employee/Specified semior content			
HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, AKOLA - 444003 Maharashtra heshmc1954@gmail.com		SHILA DEEPAK WANKHADE NEAR NEW WATER TANK SHAHU, NAGAR HARIHARPETH AKOLA, AKOLA, AKOLA - 444001 Maharashtra			HARPETH
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Emplo		aployee Reference No. provided by the aployer/Pension Payment order no. provided the Employer (If available)	
AABTH8943A	NGPH04613A		AARPW8905H 6D71C3E662		562
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		2024-25		From 01-Apr-2023	To 31-Mar-2024

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	FXCUCXLO	81648.00	0.00	0.00
Total (Rs.)		81648.00	0.00	0.00

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)

	T. D. 14.11		Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

GI GI	NT.	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	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	-	06-06-2024	-	F
Total	l (Rs.)	0.00				

Verification

I, SANJAYKUMAR UDDHAOPRASAD TIWARI, son / daughter of UDDHAOPRASAD MANGALPRASAD TIWARI working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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.

Certificate Number: VGCFNZA TAN of Employer: NGPH04613A PAN of Employee: AARPW8905H Assessment Year: 2024-25

Place	AKOLA	
Date	20-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: PRINCIPAL		Full Name: SANJAYKUMAR UDDHAOPRASAD TIWARI

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	visional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on fication of payment details submitted by Pay and Accounts Officer (PAO)		
F	Final	case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details ntioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government ount have been verified by Pay & Accounts Officer (PAO)		
0	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		



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. VGCFNZA Last updated on 13-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen HOMEOPATHIC EDUCATION SOCIETY AKOLA 01 Satav chouck, Jatharpeth AKOLA, SHILA DEEPAK WANKHADE AKOLA - 444003 NEAR NEW WATER TANK SHAHU, NAGAR HARIHARPETH Maharashtra AKOLA, AKOLA, AKOLA - 444001 Maharashtra heshmc1954@gmail.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AABTH8943A NGPH04613A AARPW8905H CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 102, Ground Floor, Aayakar Bhawan, Telangkhedi 2024-25 01-Apr-2023 31-Mar-2024 Road, Civil Lines, Nagpur - 440001

Annexure - I

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	81648.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			
(d)	Total		81648.00	
(e)	Reported total amount of salary received from other employer(s)		0.00	
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)	0.00		
(b)	Death-cum-retirement gratuity under section 10(10)			
(c)	Commuted value of pension under section 10(10A)	0.00		
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00		
(e)	House rent allowance under section 10(13A)	0.00		
(f)	Other special allowances under section 10(14)	0.00		

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		81648.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		31648.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		31648.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: VGCFNZA TAN of Employer: NGPH04613A PAN of Employee: AARPW8905H Assessment Year: 2024-25 Deduction in respect of interest on loan taken for higher 0.00 (h) 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (k) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 0.00 11. [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 31648.00 13. Tax on total income 0.00 0.00 14. Rebate under section 87A, if applicable 15. 0.00 Surcharge, wherever applicable 16. Health and education cess 0.00

Verification

0.00

0.00

0.00

I, <u>SANJAYKUMAR UDDHAOPRASAD TIWARI</u>, son/daughter of <u>UDDHAOPRASAD MANGALPRASAD TIWARI</u>. Working in the capacity of <u>PRINCIPAL</u> (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	AKOLA	1 1		re of person responsible for deduction of tax)
Date	20-Jul-2024		Full Name:	SANJAYKUMAR UDDHAOPRASAD TIWARI

Tax payable (13+15+16-14)

Net tax payable (17-18)

Less: Relief under section 89 (attach details)

17.

18.

19.

2. (f)	2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below						
Sl. No.	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount			
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

10(k)	. Break up for Amount deductible	le under any other provision(s) of	Chapter VIA to be filled in the ta	able below
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	AKOLA	(Signature of the person responsible for deduction of tax)
Date	20-Jul-2024	Full SANJAYKUMAR UDDHAOPRASAD TIWARI Name: