

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RMCIMJK	Last updated on 13-Jun-2017
Name and address of the Employer	Name and address of the Employee
GOVT DEGREE COLLEGE SALUR 00, SRINIVASA NAGAR, SALUR, VIZIANAGARAM - 535591 Andhra Pradesh salur.jkc@gmail.com	VIJAYA BHARATHI YARRA 8-29-11/C, SAI NAGAR, THOTAPALEM, VIZIANAGARAM - 535003 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	VPNG00836D	AAQPY6299M	AAQPY15861

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad - 500004	2017-18	From 01-Apr-2016	To 31-Mar-2017

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QRZKDBWD	149208.00	3900.00	3900.00
Q2	QSDJARGG	156412.00	3900.00	3900.00
Q3	QSGIBMKB	159367.00	3900.00	3900.00
Q4	QSLDMEIC	108134.00	5586.00	5586.00
Total (Rs.)		573121.00	17286.00	17286.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	1300.00	1002123	00012	30-04-2016	F
2	1300.00	3005363	00038	31-05-2016	F
3	1300.00	4009621	00011	30-06-2016	F
4	1300.00	3016584	00030	31-07-2016	F
5	1300.00	5019880	00027	31-08-2016	F
6	1300.00	4028195	00046	30-09-2016	F
7	1300.00	5035551	00045	31-10-2016	F
8	1300.00	0039986	00030	30-11-2016	F
9	1300.00	0047210	00043	31-12-2016	F
10	1300.00	1050890	00016	31-01-2017	F
11	4286.00	3063591	00051	31-03-2017	F

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. GTWEBEK	Last updated on 13-Jun-2017
Name and address of the Employer	Name and address of the Employee
GOVT DEGREE COLLEGE SALUR 00, SRINIVASA NAGAR, SALUR, VIZIANAGARAM - 535591 Andhra Pradesh salur.jkc@gmail.com	SAHADEVUDU BALAGA PLOT NO 124, KALIGHAT COLONY, NEAR DANDUMARAMMATEMPLE, CANTONMENT, VIZIANAGARAM - 535003 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	VPNG00836D	AXGPB2127C	AXGPB18937

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2017-18	From 01-Apr-2016	To 31-Mar-2017

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	QSDJARGG	137474.00	8000.00	8000.00
Q3	QSGIBMKB	207953.00	12000.00	12000.00
Q4	QSLDMEIC	215151.00	36433.00	36433.00
Total (Rs.)		560578.00	56433.00	56433.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	4000.00	5019880	00027	31-08-2016	F
2	4000.00	4028195	00046	30-09-2016	F
3	4000.00	5035551	00045	31-10-2016	F
4	4000.00	0039986	00030	30-11-2016	F
5	4000.00	0047210	00043	31-12-2016	F
6	4000.00	1050890	00016	31-01-2017	F
7	17000.00	2063590	00003	28-02-2017	F
8	15433.00	3063591	00051	31-03-2017	F
Total (Rs.)	56433.00				

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*
Total (Rs.)					
Verification					
I, SURESHBABU VEERAMACHANENI , son / daughter of NARAYANAHARI working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. 56433.00 [Rs. Fifty Six Thousand Four Hundred and Thirty Three Only (in words)] has been deducted and a sum of Rs. 56433.00 [Rs. Fifty Six Thousand Four Hundred and Thirty Three Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					
Place	SALUR		(Signature of person responsible for deduction of Tax)		
Date	17-Dec-2019				
Designation: PRINCIPAL			Full Name: SURESHBABU VEERAMACHANENI		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RMCIMUK	Last updated on 13-Jun-2017
Name and address of the Employer	Name and address of the Employee
GOVT DEGREE COLLEGE SALUR 00, SRINIVASA NAGAR, SALUR, VIZIANAGARAM - 535591 Andhra Pradesh salur.jkc@gmail.com	YERUKU NAIDU GOLLU P NO 43, PALU NAGAR, CONTONOMET, VIZIANAGARAM - 535003 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	VPNG00836D	ABOPG1474D	ABOPG15496

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2017-18	From 01-Apr-2016	To 31-Mar-2017

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QRZKDBWD	321567.00	36000.00	36000.00
Q2	QSDJARGG	329175.00	36000.00	36000.00
Q3	QSGIBMKB	354166.00	42000.00	42000.00
Q4	QSLDMEIC	404148.00	162412.00	162412.00
Total (Rs.)		1409056.00	276412.00	276412.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	12000.00	1002123	00012	30-04-2016	F
2	12000.00	3005363	00038	31-05-2016	F
3	12000.00	4009621	00011	30-06-2016	F
4	12000.00	3016584	00030	31-07-2016	F
5	12000.00	5019880	00027	31-08-2016	F
6	12000.00	4028195	00046	30-09-2016	F
7	12000.00	5035551	00045	31-10-2016	F
8	15000.00	0039986	00030	30-11-2016	F
9	15000.00	0047210	00043	31-12-2016	F
10	15000.00	1050890	00016	31-01-2017	F
11	60000.00	2063590	00003	28-02-2017	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
12	87412.00	3063591	00051	31-03-2017	F
Total (Rs.)	276412.00				

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*
Total (Rs.)					

Verification

I, **SURESHBABU VEERAMACHANENI**, son / daughter of **NARAYANAHARI** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 276412.00** [Rs. **Two Lakh Seventy Six Thousand Four Hundred and Twelve Only** (in words)] has been deducted and a sum of **Rs. 276412.00** [Rs. **Two Lakh Seventy Six Thousand Four Hundred and Twelve Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	SALUR	(Signature of person responsible for deduction of Tax)
Date	17-Dec-2019	
Designation: PRINCIPAL	Full Name: SURESHBABU VEERAMACHANENI	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RMCIMCK	Last updated on 13-Jun-2017
Name and address of the Employer	Name and address of the Employee
GOVT DEGREE COLLEGE SALUR 00, SRINIVASA NAGAR, SALUR, VIZIANAGARAM - 535591 Andhra Pradesh salur.jkc@gmail.com	RAMESH KUMAR MANDAPATI BILLALAVALLASA, CHEEPURUPALLI, VIZIANAGARAM - 535128 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	VPNG00836D	AIWPM6229M	AIWPM15490

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2017-18	From 01-Apr-2016	To 31-Mar-2017

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QRZKDBWD	163077.00	5100.00	5100.00
Q2	QSDJARGG	170974.00	5100.00	5100.00
Q3	QSGIBMKB	174217.00	5100.00	5100.00
Q4	QSLDMEIC	118210.00	5200.00	5200.00
Total (Rs.)		626478.00	20500.00	20500.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	1700.00	1002123	00012	30-04-2016	F
2	1700.00	3005363	00038	31-05-2016	F
3	1700.00	4009621	00011	30-06-2016	F
4	1700.00	3016584	00030	31-07-2016	F
5	1700.00	5019880	00027	31-08-2016	F
6	1700.00	4028195	00046	30-09-2016	F
7	1700.00	5035551	00045	31-10-2016	F
8	1700.00	0039986	00030	30-11-2016	F
9	1700.00	0047210	00043	31-12-2016	F
10	1700.00	1050890	00016	31-01-2017	F
11	3500.00	3063591	00051	31-03-2017	F

Total (Rs.)	20500.00				
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*
Total (Rs.)					

Verification

I, **SURESHBABU VEERAMACHANENI**, son / daughter of **NARAYANAHARI** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 20500.00 [Rs. Twenty Thousand Five Hundred Only (in words)]** has been deducted and a sum of **Rs. 20500.00 [Rs. Twenty Thousand Five Hundred Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	SALUR	(Signature of person responsible for deduction of Tax)
Date	17-Dec-2019	
Designation: PRINCIPAL	Full Name: SURESHBABU VEERAMACHANENI	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RMCIMKK	Last updated on 13-Jun-2017
Name and address of the Employer	Name and address of the Employee
GOVT DEGREE COLLEGE SALUR 00, SRINIVASA NAGAR, SALUR, VIZIANAGARAM - 535591 Andhra Pradesh salur.jkc@gmail.com	CHANDRASEKHAR RAO JOGA 12-3-12, KOTHAPETA, YADAV STREET, VIZIANAGARAM - 535003 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	VPNG00836D	AEDPJ9402J	AEDPJ15494

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2017-18	From 01-Apr-2016	To 31-Mar-2017

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QRZKDBWD	157671.00	900.00	900.00
Q2	QSDJARGG	165109.00	900.00	900.00
Q3	QSGIBMKB	168142.00	900.00	900.00
Q4	QSLDMEIC	114088.00	7525.00	7525.00
Total (Rs.)		605010.00	10225.00	10225.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	300.00	1002123	00012	30-04-2016	F
2	300.00	3005363	00038	31-05-2016	F
3	300.00	4009621	00011	30-06-2016	F
4	300.00	3016584	00030	31-07-2016	F
5	300.00	5019880	00027	31-08-2016	F
6	300.00	4028195	00046	30-09-2016	F
7	300.00	5035551	00045	31-10-2016	F
8	300.00	0039986	00030	30-11-2016	F
9	300.00	0047210	00043	31-12-2016	F
10	300.00	1050890	00016	31-01-2017	F
11	7225.00	3063591	00051	31-03-2017	F

Total (Rs.)	10225.00
-------------	----------

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*
Total (Rs.)					

Verification

I, **SURESHBABU VEERAMACHANENI**, son / daughter of **NARAYANAHARI** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 10225.00 [Rs. Ten Thousand Two Hundred and Twenty Five Only (in words)]** has been deducted and a sum of **Rs. 10225.00 [Rs. Ten Thousand Two Hundred and Twenty Five Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	SALUR	(Signature of person responsible for deduction of Tax)
Date	17-Dec-2019	
Designation: PRINCIPAL	Full Name: SURESHBABU VEERAMACHANENI	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RMCIMMK	Last updated on 13-Jun-2017
Name and address of the Employer	Name and address of the Employee
GOVT DEGREE COLLEGE SALUR 00, SRINIVASA NAGAR, SALUR, VIZIANAGARAM - 535591 Andhra Pradesh salur.jkc@gmail.com	SATYANARAYANA NEKURI 2-75, SANTHA MARKET STREET, ANKAMPALEM, AMALAPURAM - 533236 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	VPNG00836D	ATOPN7012J	ATOPN16895

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2017-18	From 01-Apr-2016	To 31-Mar-2017

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QRZKDBWD	149208.00	4200.00	4200.00
Q2	QSDJARGG	156412.00	4200.00	4200.00
Q3	QSGIBMKB	159367.00	4200.00	4200.00
Q4	QSLDMEIC	54067.00	1400.00	1400.00
Total (Rs.)		519054.00	14000.00	14000.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	1400.00	1002123	00012	30-04-2016	F
2	1400.00	3005363	00038	31-05-2016	F
3	1400.00	4009621	00011	30-06-2016	F
4	1400.00	3016584	00030	31-07-2016	F
5	1400.00	5019880	00027	31-08-2016	F
6	1400.00	4028195	00046	30-09-2016	F
7	1400.00	5035551	00045	31-10-2016	F
8	1400.00	0039986	00030	30-11-2016	F
9	1400.00	0047210	00043	31-12-2016	F
10	1400.00	1050890	00016	31-01-2017	F
Total (Rs.)	14000.00				

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*
Total (Rs.)					
Verification					
I, SURESHBABU VEERAMACHANENI , son / daughter of NARAYANAHARI working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. 14000.00 [Rs. Fourteen Thousand Only] (in words) has been deducted and a sum of Rs. 14000.00 [Rs. Fourteen Thousand Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					
Place	SALUR		(Signature of person responsible for deduction of Tax)		
Date	17-Dec-2019				
Designation: PRINCIPAL			Full Name: SURESHBABU VEERAMACHANENI		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RMCIMGK	Last updated on 13-Jun-2017
Name and address of the Employer	Name and address of the Employee
GOVT DEGREE COLLEGE SALUR 00, SRINIVASA NAGAR, SALUR, VIZIANAGARAM - 535591 Andhra Pradesh salur.jkc@gmail.com	LAKSHMANA RAO GOTTAPU ARUNDATHI NAGAR, KEROSENE BUNK, VIZIANAGARAM - 535003 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	VPNG00836D	AJMPG4251A	AJMPG15862

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2017-18	From 01-Apr-2016	To 31-Mar-2017

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QRZKDBWD	149208.00	4800.00	4800.00
Q2	QSDJARGG	156412.00	4800.00	4800.00
Q3	QSGIBMKB	159367.00	4800.00	4800.00
Q4	QSLDMEIC	108134.00	5220.00	5220.00
Total (Rs.)		573121.00	19620.00	19620.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	1600.00	1002123	00012	30-04-2016	F
2	1600.00	3005363	00038	31-05-2016	F
3	1600.00	4009621	00011	30-06-2016	F
4	1600.00	3016584	00030	31-07-2016	F
5	1600.00	5019880	00027	31-08-2016	F
6	1600.00	4028195	00046	30-09-2016	F
7	1600.00	5035551	00045	31-10-2016	F
8	1600.00	0039986	00030	30-11-2016	F
9	1600.00	0047210	00043	31-12-2016	F
10	1600.00	1050890	00016	31-01-2017	F
11	3620.00	3063591	00051	31-03-2017	F

Total (Rs.)	19620.00				
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*
Total (Rs.)					

Verification

I, **SURESHBABU VEERAMACHANENI**, son / daughter of **NARAYANAHARI** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 19620.00 [Rs. Nineteen Thousand Six Hundred and Twenty Only (in words)]** has been deducted and a sum of **Rs. 19620.00 [Rs. Nineteen Thousand Six Hundred and Twenty Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	SALUR	(Signature of person responsible for deduction of Tax)
Date	17-Dec-2019	
Designation: PRINCIPAL	Full Name: SURESHBABU VEERAMACHANENI	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RMCIMLK	Last updated on 13-Jun-2017
Name and address of the Employer	Name and address of the Employee
GOVT DEGREE COLLEGE SALUR 00, SRINIVASA NAGAR, SALUR, VIZIANAGARAM - 535591 Andhra Pradesh salur.jkc@gmail.com	VENKATARAO KORADA 12/58, KORADA VEEDHI, BOBBILI, VIZIANAGARAM - 535591 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	VPNG00836D	AEWPK2690E	AEWPK15485

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2017-18	From 01-Apr-2016	To 31-Mar-2017

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QRZKDBWD	372057.00	45000.00	45000.00
Q2	QSDJARGG	382179.00	45000.00	45000.00
Q3	QSGIBMKB	385553.00	19000.00	19000.00
Q4	QSLDMEIC	269274.00	66415.00	66415.00
Total (Rs.)		1409063.00	175415.00	175415.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	15000.00	1002123	00012	30-04-2016	F
2	15000.00	3005363	00038	31-05-2016	F
3	15000.00	4009621	00011	30-06-2016	F
4	15000.00	3016584	00030	31-07-2016	F
5	15000.00	5019880	00027	31-08-2016	F
6	15000.00	4028195	00046	30-09-2016	F
7	15000.00	5035551	00045	31-10-2016	F
8	2000.00	0039986	00030	30-11-2016	F
9	2000.00	0047210	00043	31-12-2016	F
10	2000.00	1050890	00016	31-01-2017	F
11	64415.00	3063591	00051	31-03-2017	F

Total (Rs.)	175415.00				
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*
Total (Rs.)					

Verification

I, **SURESHBABU VEERAMACHANENI**, son / daughter of **NARAYANAHARI** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 175415.00 [Rs. One Lakh Seventy Five Thousand Four Hundred and Fifteen Only (in words)]** has been deducted and a sum of **Rs. 175415.00 [Rs. One Lakh Seventy Five Thousand Four Hundred and Fifteen Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	SALUR	(Signature of person responsible for deduction of Tax)
Date	17-Dec-2019	
Designation: PRINCIPAL	Full Name: SURESHBABU VEERAMACHANENI	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RMCIMEK	Last updated on 13-Jun-2017
Name and address of the Employer	Name and address of the Employee
GOVT DEGREE COLLEGE SALUR 00, SRINIVASA NAGAR, SALUR, VIZIANAGARAM - 535591 Andhra Pradesh salur.jkc@gmail.com	VENKATA RAMANA BOYANA SUNDARAYYA PETA, ANAKAPALLE, VISAKHAPATNAM - 531031 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	VPNG00836D	AGDPB7935J	AGDPB15488

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2017-18	From 01-Apr-2016	To 31-Mar-2017

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QRZKDBWD	149208.00	3300.00	3300.00
Q2	QSDJARGG	156412.00	3300.00	3300.00
Q3	QSGIBMKB	159367.00	3300.00	3300.00
Q4	QSLDMEIC	108134.00	8078.00	8078.00
Total (Rs.)		573121.00	17978.00	17978.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	1100.00	1002123	00012	30-04-2016	F
2	1100.00	3005363	00038	31-05-2016	F
3	1100.00	4009621	00011	30-06-2016	F
4	1100.00	3016584	00030	31-07-2016	F
5	1100.00	5019880	00027	31-08-2016	F
6	1100.00	4028195	00046	30-09-2016	F
7	1100.00	5035551	00045	31-10-2016	F
8	1100.00	0039986	00030	30-11-2016	F
9	1100.00	0047210	00043	31-12-2016	F
10	1100.00	1050890	00016	31-01-2017	F
11	6978.00	3063591	00051	31-03-2017	F

Total (Rs.)	17978.00				
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*
Total (Rs.)					

Verification

I, **SURESHBABU VEERAMACHANENI**, son / daughter of **NARAYANAHARI** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 17978.00 [Rs. Seventeen Thousand Nine Hundred and Seventy Eight Only]** (in words) has been deducted and a sum of **Rs. 17978.00 [Rs. Seventeen Thousand Nine Hundred and Seventy Eight Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	SALUR	(Signature of person responsible for deduction of Tax)
Date	17-Dec-2019	
Designation: PRINCIPAL	Full Name: SURESHBABU VEERAMACHANENI	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RMCIMIK	Last updated on 13-Jun-2017
Name and address of the Employer	Name and address of the Employee
GOVT DEGREE COLLEGE SALUR 00, SRINIVASA NAGAR, SALUR, VIZIANAGARAM - 535591 Andhra Pradesh salur.jkc@gmail.com	SANTOSI ANUSHA BURAVILLI 5-802/1A, NEW COLONY, PURITIPENTA VILLAGE, GAJAPATHI NAGARAM MANDAL, VIJAYANAGARAM - 535270 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	VPNG00836D	ASBPB3332M	ASBPB15495

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2017-18	From 01-Apr-2016	To 31-Mar-2017

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QRZKDBWD	158322.00	900.00	900.00
Q2	QSDJARGG	165958.00	900.00	900.00
Q3	QSGIBMKB	169089.00	900.00	900.00
Q4	QSLDMEIC	114730.00	876.00	876.00
Total (Rs.)		608099.00	3576.00	3576.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	300.00	1002123	00012	30-04-2016	F
2	300.00	3005363	00038	31-05-2016	F
3	300.00	4009621	00011	30-06-2016	F
4	300.00	3016584	00030	31-07-2016	F
5	300.00	5019880	00027	31-08-2016	F
6	300.00	4028195	00046	30-09-2016	F
7	300.00	5035551	00045	31-10-2016	F
8	300.00	0039986	00030	30-11-2016	F
9	300.00	0047210	00043	31-12-2016	F
10	300.00	1050890	00016	31-01-2017	F
11	576.00	3063591	00051	31-03-2017	F

Total (Rs.)	3576.00				
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*
Total (Rs.)					

Verification

I, **SURESHBABU VEERAMACHANENI**, son / daughter of **NARAYANAHARI** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 3576.00 [Rs. Three Thousand Five Hundred and Seventy Six Only** (in words)] has been deducted and a sum of **Rs. 3576.00 [Rs. Three Thousand Five Hundred and Seventy Six Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	SALUR	(Signature of person responsible for deduction of Tax)
Date	17-Dec-2019	
Designation: PRINCIPAL	Full Name: SURESHBABU VEERAMACHANENI	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RMCIMNK	Last updated on 13-Jun-2017
Name and address of the Employer	Name and address of the Employee
GOVT DEGREE COLLEGE SALUR 00, SRINIVASA NAGAR, SALUR, VIZIANAGARAM - 535591 Andhra Pradesh salur.jkc@gmail.com	JWALAMUKHI KANTIMAHANATHI 52, NEAR BHASHYAM SCHOOL, VINAYAKNAGAR, VIZIANAGARAM, VIZIANAGARAM - 535002 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	VPNG00836D	AYBPK5140N	AYBPK15863

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2017-18	From 01-Apr-2016	To 31-Mar-2017

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QRZKDBWD	149208.00	3900.00	3900.00
Q2	QSDJARGG	156412.00	3900.00	3900.00
Q3	QSGIBMKB	159367.00	3900.00	3900.00
Q4	QSLDMEIC	108134.00	5463.00	5463.00
Total (Rs.)		573121.00	17163.00	17163.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	1300.00	1002123	00012	30-04-2016	F
2	1300.00	3005363	00038	31-05-2016	F
3	1300.00	4009621	00011	30-06-2016	F
4	1300.00	3016584	00030	31-07-2016	F
5	1300.00	5019880	00027	31-08-2016	F
6	1300.00	4028195	00046	30-09-2016	F
7	1300.00	5035551	00045	31-10-2016	F
8	1300.00	0039986	00030	30-11-2016	F
9	1300.00	0047210	00043	31-12-2016	F
10	1300.00	1050890	00016	31-01-2017	F
11	4163.00	3063591	00051	31-03-2017	F

Total (Rs.)	17163.00				
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*
Total (Rs.)					

Verification

I, **SURESHBABU VEERAMACHANENI**, son / daughter of **NARAYANAHARI** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 17163.00 [Rs. Seventeen Thousand One Hundred and Sixty Three Only (in words)]** has been deducted and a sum of **Rs. 17163.00 [Rs. Seventeen Thousand One Hundred and Sixty Three Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	SALUR	(Signature of person responsible for deduction of Tax)
Date	17-Dec-2019	
Designation: PRINCIPAL	Full Name: SURESHBABU VEERAMACHANENI	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RMCIMVK	Last updated on 13-Jun-2017
Name and address of the Employer	Name and address of the Employee
GOVT DEGREE COLLEGE SALUR 00, SRINIVASA NAGAR, SALUR, VIZIANAGARAM - 535591 Andhra Pradesh salur.jkc@gmail.com	GOWRI SHANKAR PENTAKOTA BHAVANI NAGAR, TENNU BODDAVARA V, S KOTA M, VIZIANAGARAM - 535145 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	VPNG00836D	BEIPP1806G	BEIPP15489

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2017-18	From 01-Apr-2016	To 31-Mar-2017

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QRZKDBWD	170367.00	6000.00	6000.00
Q2	QSDJARGG	178155.00	6000.00	6000.00
Q3	QSGIBMKB	181305.00	6000.00	6000.00
Q4	QSLDMEIC	123018.00	12105.00	12105.00
Total (Rs.)		652845.00	30105.00	30105.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	2000.00	1002123	00012	30-04-2016	F
2	2000.00	3005363	00038	31-05-2016	F
3	2000.00	4009621	00011	30-06-2016	F
4	2000.00	3016584	00030	31-07-2016	F
5	2000.00	5019880	00027	31-08-2016	F
6	2000.00	4028195	00046	30-09-2016	F
7	2000.00	5035551	00045	31-10-2016	F
8	2000.00	0039986	00030	30-11-2016	F
9	2000.00	0047210	00043	31-12-2016	F
10	2000.00	1050890	00016	31-01-2017	F
11	10105.00	3063591	00051	31-03-2017	F

Total (Rs.)	30105.00				
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*
Total (Rs.)					

Verification

I, **SURESHBABU VEERAMACHANENI**, son / daughter of **NARAYANAHARI** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 30105.00 [Rs. Thirty Thousand One Hundred and Five Only (in words)]** has been deducted and a sum of **Rs. 30105.00 [Rs. Thirty Thousand One Hundred and Five Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	SALUR	(Signature of person responsible for deduction of Tax)
Date	17-Dec-2019	
Designation: PRINCIPAL	Full Name: SURESHBABU VEERAMACHANENI	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RMCIMHK	Last updated on 13-Jun-2017
Name and address of the Employer	Name and address of the Employee
GOVT DEGREE COLLEGE SALUR 00, SRINIVASA NAGAR, SALUR, VIZIANAGARAM - 535591 Andhra Pradesh salur.jkc@gmail.com	VALIKHAN SHEIK SECONDARY GRADE TEACHER, M P P SCHOOL NO 1 S KOTA, RELLI VEEDHI, SRUNGAVARAPU KOTA, VIZIANAGARAM - 535145 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	VPNG00836D	BKSPS9978Q	BKSPS15491

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2017-18	From 01-Apr-2016	To 31-Mar-2017

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QRZKDBWD	158322.00	4800.00	4800.00
Q2	QSDJARGG	165958.00	4800.00	4800.00
Q3	QSGIBMKB	169089.00	4800.00	4800.00
Q4	QSLDMEIC	114730.00	36548.00	36548.00
Total (Rs.)		608099.00	50948.00	50948.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	1600.00	1002123	00012	30-04-2016	F
2	1600.00	3005363	00038	31-05-2016	F
3	1600.00	4009621	00011	30-06-2016	F
4	1600.00	3016584	00030	31-07-2016	F
5	1600.00	5019880	00027	31-08-2016	F
6	1600.00	4028195	00046	30-09-2016	F
7	1600.00	5035551	00045	31-10-2016	F
8	1600.00	0039986	00030	30-11-2016	F
9	1600.00	0047210	00043	31-12-2016	F
10	1600.00	1050890	00016	31-01-2017	F
11	34948.00	3063591	00051	31-03-2017	F

Total (Rs.)	50948.00				
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*
Total (Rs.)					

Verification

I, **SURESHBABU VEERAMACHANENI**, son / daughter of **NARAYANAHARI** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 50948.00 [Rs. Fifty Thousand Nine Hundred and Forty Eight Only (in words)]** has been deducted and a sum of **Rs. 50948.00 [Rs. Fifty Thousand Nine Hundred and Forty Eight Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	SALUR	(Signature of person responsible for deduction of Tax)
Date	17-Dec-2019	
Designation: PRINCIPAL	Full Name: SURESHBABU VEERAMACHANENI	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16

[See rule 31(1)(a)]

PART A

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

Certificate No. RMCIMPK	Last updated on 13-Jun-2017
Name and address of the Employer	Name and address of the Employee
GOVT DEGREE COLLEGE SALUR 00, SRINIVASA NAGAR, SALUR, VIZIANAGARAM - 535591 Andhra Pradesh salur.jkc@gmail.com	NAGESWARARAO KADIYALA LIG 34, PHASE II, VUDA COLONY, CANTONMENT, VIZIANAGARAM - 535003 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	VPNG00836D	CLZPK9905N	CLZPK15493

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2017-18	From 01-Apr-2016	To 31-Mar-2017

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QRZKDBWD	153702.00	4200.00	4200.00
Q2	QSDJARGG	161118.00	4200.00	4200.00
Q3	QSGIBMKB	164161.00	4200.00	4200.00
Q4	QSLDMEIC	111386.00	27176.00	27176.00
Total (Rs.)		590367.00	39776.00	39776.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
1	1400.00	1002123	00012	30-04-2016	F
2	1400.00	3005363	00038	31-05-2016	F
3	1400.00	4009621	00011	30-06-2016	F
4	1400.00	3016584	00030	31-07-2016	F
5	1400.00	5019880	00027	31-08-2016	F
6	1400.00	4028195	00046	30-09-2016	F
7	1400.00	5035551	00045	31-10-2016	F
8	1400.00	0039986	00030	30-11-2016	F
9	1400.00	0047210	00043	31-12-2016	F
10	1400.00	1050890	00016	31-01-2017	F
11	25776.00	3063591	00051	31-03-2017	F

Total (Rs.)	39776.00				
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*
Total (Rs.)					

Verification

I, **SURESHBABU VEERAMACHANENI**, son / daughter of **NARAYANAHARI** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 39776.00 [Rs. Thirty Nine Thousand Seven Hundred and Seventy Six Only (in words)]** has been deducted and a sum of **Rs. 39776.00 [Rs. Thirty Nine Thousand Seven Hundred and Seventy Six Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	SALUR	(Signature of person responsible for deduction of Tax)
Date	17-Dec-2019	
Designation: PRINCIPAL	Full Name: SURESHBABU VEERAMACHANENI	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Total (Rs.)	17286.00				
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*
Total (Rs.)					

Verification

I, **SURESHBABU VEERAMACHANENI**, son / daughter of **NARAYANAHARI** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of Rs. **17286.00** [Rs. **Seventeen Thousand Two Hundred and Eighty Six Only** (in words)] has been deducted and a sum of Rs. **17286.00** [Rs. **Seventeen Thousand Two Hundred and Eighty Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	SALUR	(Signature of person responsible for deduction of Tax)
Date	17-Dec-2019	
Designation: PRINCIPAL	Full Name: SURESHBABU VEERAMACHANENI	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement