

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. UIEQSZL	Last updated on 12-Jun-2018
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	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	QSOPEAJG	165035.00	4500.00	4500.00
Q2	QSROYFNC	108134.00	6000.00	6000.00
Q3	QSWSOHSB	117708.00	3000.00	3000.00
Q4	QTBBYQRD	217316.00	151259.00	151259.00
Total (Rs.)		608193.00	164759.00	164759.00

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	1500.00	6005224	00034	30-04-2017	F
2	1500.00	0005225	00019	31-05-2017	F
3	1500.00	2010026	00040	30-06-2017	F
4	3000.00	5022350	00051	31-08-2017	F
5	3000.00	0025176	00025	30-09-2017	F
6	1500.00	2040516	00007	30-11-2017	F
7	1500.00	3040517	00066	31-12-2017	F
8	100158.00	2057774	00057	31-01-2018	F
9	3000.00	3057775	00016	28-02-2018	F
10	48101.00	2062366	00065	31-03-2018	F
Total (Rs.)	164759.00				

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. UIEQAUL	Last updated on 12-Jun-2018
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	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	QSOPEAJG	410802.00	60000.00	60000.00
Q2	QSROYFNC	134716.00	80000.00	80000.00
Q3	QSWSOHSB	287225.00	40000.00	40000.00
Q4	QTBBYQRD	145301.00	20000.00	20000.00
Total (Rs.)		978044.00	200000.00	200000.00

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	20000.00	6005224	00034	30-04-2017	F
2	20000.00	0005225	00019	31-05-2017	F
3	20000.00	2010026	00040	30-06-2017	F
4	80000.00	0025176	00025	30-09-2017	F
5	20000.00	2040516	00007	30-11-2017	F
6	20000.00	3040517	00066	31-12-2017	F
7	20000.00	2057774	00057	31-01-2018	F
Total (Rs.)	200000.00				

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. 200000.00 [Rs. Two Lakh Only] (in words) has been deducted and a sum of Rs. 200000.00 [Rs. Two Lakh 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. UIEQSTL	Last updated on 12-Jun-2018
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	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	QSOPEAJG	174122.00	3000.00	3000.00
Q2	QSROYFNC	114088.00	4000.00	4000.00
Q3	QSWSOHSB	124000.00	2000.00	2000.00
Q4	QTBBYQRD	217606.00	110398.00	110398.00
Total (Rs.)		629816.00	119398.00	119398.00

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	1000.00	6005224	00034	30-04-2017	F
2	1000.00	0005225	00019	31-05-2017	F
3	1000.00	2010026	00040	30-06-2017	F
4	2000.00	5022350	00051	31-08-2017	F
5	2000.00	0025176	00025	30-09-2017	F
6	1000.00	2040516	00007	30-11-2017	F
7	1000.00	3040517	00066	31-12-2017	F
8	77475.00	2057774	00057	31-01-2018	F
9	1000.00	3057775	00016	28-02-2018	F
10	31923.00	2062366	00065	31-03-2018	F
Total (Rs.)	119398.00				

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. 119398.00 [Rs. One Lakh Nineteen Thousand Three Hundred and Ninety Eight Only (in words)]** has been deducted and a sum of **Rs. 119398.00 [Rs. One Lakh Nineteen Thousand Three Hundred and Ninety 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. UIEQAVL	Last updated on 12-Jun-2018
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	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	QSOPEAJG	220584.00	18000.00	18000.00
Q2	QSROYFNC	144672.00	24000.00	24000.00
Q3	QSWSOHSB	152420.00	12000.00	12000.00
Q4	QTBBYQRD	232544.00	9640.00	9640.00
Total (Rs.)		750220.00	63640.00	63640.00

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	6000.00	6005224	00034	30-04-2017	F
2	6000.00	0005225	00019	31-05-2017	F
3	6000.00	2010026	00040	30-06-2017	F
4	12000.00	5022350	00051	31-08-2017	F
5	12000.00	0025176	00025	30-09-2017	F
6	6000.00	2040516	00007	30-11-2017	F
7	6000.00	3040517	00066	31-12-2017	F
8	6000.00	2057774	00057	31-01-2018	F
9	1000.00	3057775	00016	28-02-2018	F
10	2640.00	2062366	00065	31-03-2018	F
Total (Rs.)	63640.00				

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. 63640.00 [Rs. Sixty Three Thousand Six Hundred and Fourty Only (in words)]** has been deducted and a sum of **Rs. 63640.00 [Rs. Sixty Three Thousand Six Hundred and Fourty 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. UIEQSOL	Last updated on 12-Jun-2018
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	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	QSOPEAJG	165035.00	4500.00	4500.00
Q2	QSROYFNC	108134.00	6000.00	6000.00
Q3	QSWSOHSB	117708.00	3000.00	3000.00
Q4	QTBBYQRD	212670.00	143628.00	143628.00
Total (Rs.)		603547.00	157128.00	157128.00

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	1500.00	6005224	00034	30-04-2017	F
2	1500.00	0005225	00019	31-05-2017	F
3	1500.00	2010026	00040	30-06-2017	F
4	3000.00	5022350	00051	31-08-2017	F
5	3000.00	0025176	00025	30-09-2017	F
6	1500.00	2040516	00007	30-11-2017	F
7	1500.00	3040517	00066	31-12-2017	F
8	82939.00	2057774	00057	31-01-2018	F
9	2000.00	3057775	00016	28-02-2018	F
10	58689.00	2062366	00065	31-03-2018	F
Total (Rs.)	157128.00				

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. 157128.00 [Rs. One Lakh Fifty Seven Thousand One Hundred and Twenty Eight Only (in words)]** has been deducted and a sum of **Rs. 157128.00 [Rs. One Lakh Fifty Seven Thousand One Hundred and Twenty 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. UIEQARL	Last updated on 12-Jun-2018
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	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	QSOPEAJG	187751.00	7500.00	7500.00
Q2	QSROYFNC	123018.00	10000.00	10000.00
Q3	QSWSOHSB	133438.00	5000.00	5000.00
Q4	QTBBYQRD	200157.00	10309.00	10309.00
Total (Rs.)		644364.00	32809.00	32809.00

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	2500.00	6005224	00034	30-04-2017	F
2	2500.00	0005225	00019	31-05-2017	F
3	2500.00	2010026	00040	30-06-2017	F
4	5000.00	5022350	00051	31-08-2017	F
5	5000.00	0025176	00025	30-09-2017	F
6	2500.00	2040516	00007	30-11-2017	F
7	2500.00	3040517	00066	31-12-2017	F
8	2500.00	2057774	00057	31-01-2018	F
9	3000.00	3057775	00016	28-02-2018	F
10	4809.00	2062366	00065	31-03-2018	F
Total (Rs.)	32809.00				

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. 32809.00 [Rs. Thirty Two Thousand Eight Hundred and Nine Only (in words)]** has been deducted and a sum of **Rs. 32809.00 [Rs. Thirty Two Thousand Eight Hundred and Nine 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. UIEQASL	Last updated on 12-Jun-2018
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	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	QSOPEAJG	165035.00	4500.00	4500.00
Q2	QSROYFNC	108134.00	6000.00	6000.00
Q3	QSWSOHSB	117708.00	3000.00	3000.00
Q4	QTBBYQRD	208168.00	128789.00	128789.00
Total (Rs.)		599045.00	142289.00	142289.00

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	1500.00	6005224	00034	30-04-2017	F
2	1500.00	0005225	00019	31-05-2017	F
3	1500.00	2010026	00040	30-06-2017	F
4	3000.00	5022350	00051	31-08-2017	F
5	3000.00	0025176	00025	30-09-2017	F
6	1500.00	2040516	00007	30-11-2017	F
7	1500.00	3040517	00066	31-12-2017	F
8	76893.00	2057774	00057	31-01-2018	F
9	3000.00	3057775	00016	28-02-2018	F
10	48896.00	2062366	00065	31-03-2018	F
Total (Rs.)	142289.00				

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. 142289.00 [Rs. One Lakh Fourty Two Thousand Two Hundred and Eighty Nine Only (in words)]** has been deducted and a sum of **Rs. 142289.00 [Rs. One Lakh Fourty Two Thousand Two Hundred and Eighty Nine 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. UIEQSXL	Last updated on 12-Jun-2018
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	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	QSOPEAJG	175101.00	3000.00	3000.00
Q2	QSROYFNC	114730.00	4000.00	4000.00
Q3	QSWSOHSB	124920.00	2000.00	2000.00
Q4	QTBBYQRD	124920.00	4000.00	4000.00
Total (Rs.)		539671.00	13000.00	13000.00

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	1000.00	6005224	00034	30-04-2017	F
2	1000.00	0005225	00019	31-05-2017	F
3	1000.00	2010026	00040	30-06-2017	F
4	2000.00	5022350	00051	31-08-2017	F
5	2000.00	0025176	00025	30-09-2017	F
6	1000.00	2040516	00007	30-11-2017	F
7	1000.00	3040517	00066	31-12-2017	F
8	1000.00	2057774	00057	31-01-2018	F
9	3000.00	3057775	00016	28-02-2018	F
Total (Rs.)	13000.00				

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. 13000.00 [Rs. Thirteen Thousand Only]** (in words) has been deducted and a sum of **Rs. 13000.00 [Rs. Thirteen 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. UIEQ AFL	Last updated on 12-Jun-2018
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	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	QSOPEAJG	165035.00	4500.00	4500.00
Q2	QSROYFNC	108134.00	6000.00	6000.00
Q3	QSWSOHSB	117708.00	3000.00	3000.00
Q4	QTBBYQRD	208168.00	86104.00	86104.00
Total (Rs.)		599045.00	99604.00	99604.00

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	1500.00	6005224	00034	30-04-2017	F
2	1500.00	0005225	00019	31-05-2017	F
3	1500.00	2010026	00040	30-06-2017	F
4	3000.00	5022350	00051	31-08-2017	F
5	3000.00	0025176	00025	30-09-2017	F
6	1500.00	2040516	00007	30-11-2017	F
7	1500.00	3040517	00066	31-12-2017	F
8	78010.00	2057774	00057	31-01-2018	F
9	3000.00	3057775	00016	28-02-2018	F
10	5094.00	2062366	00065	31-03-2018	F
Total (Rs.)	99604.00				

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. 99604.00** [Rs. **Ninety Nine Thousand Six Hundred and Four Only** (in words)] has been deducted and a sum of **Rs. 99604.00** [Rs. **Ninety Nine Thousand Six Hundred and Four 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. UIEQAAL		Last updated on 12-Jun-2018	
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		2018-19	From 01-Apr-2017 To 31-Mar-2018

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	QSOPEAJG	165035.00	4500.00	4500.00
Q2	QSROYFNC	108134.00	6000.00	6000.00
Q3	QSWSOHSB	117708.00	3000.00	3000.00
Q4	QTBBYQRD	117708.00	1600.00	1600.00
Total (Rs.)		508585.00	15100.00	15100.00

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	1500.00	6005224	00034	30-04-2017	F
2	1500.00	0005225	00019	31-05-2017	F
3	1500.00	2010026	00040	30-06-2017	F
4	3000.00	5022350	00051	31-08-2017	F
5	3000.00	0025176	00025	30-09-2017	F
6	1500.00	2040516	00007	30-11-2017	F
7	1500.00	3040517	00066	31-12-2017	F
8	1500.00	2057774	00057	31-01-2018	F
9	100.00	3057775	00016	28-02-2018	F
Total (Rs.)	15100.00				

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. 15100.00 [Rs. Fifteen Thousand One Hundred Only]** (in words) has been deducted and a sum of **Rs. 15100.00 [Rs. Fifteen Thousand One Hundred Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	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. UIEQSWL	Last updated on 12-Jun-2018
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	2018-19	From 01-Apr-2017	To 31-Mar-2018

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	QSOPEAJG	175101.00	12000.00	12000.00
Q2	QSROYFNC	114730.00	16000.00	16000.00
Q3	QSWSOHSB	62460.00	8000.00	8000.00
Q4	QTBBYQRD	124920.00	4200.00	4200.00
Total (Rs.)		477211.00	40200.00	40200.00

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	6005224	00034	30-04-2017	F
2	4000.00	0005225	00019	31-05-2017	F
3	4000.00	2010026	00040	30-06-2017	F
4	8000.00	5022350	00051	31-08-2017	F
5	8000.00	0025176	00025	30-09-2017	F
6	8000.00	3040517	00066	31-12-2017	F
7	4000.00	2057774	00057	31-01-2018	F
8	200.00	3057775	00016	28-02-2018	F
Total (Rs.)	40200.00				

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. 40200.00 [Rs. Forty Thousand Two Hundred Only] (in words) has been deducted and a sum of Rs. 40200.00 [Rs. Forty Thousand Two Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					
Place	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

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. 164759.00 [Rs. One Lakh Sixty Four Thousand Seven Hundred and Fifty Nine Only]** (in words) has been deducted and a sum of **Rs. 164759.00 [Rs. One Lakh Sixty Four Thousand Seven Hundred and Fifty Nine 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.
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