

TRACES Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System

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FODM NO 16

				FOR						
				[See	rule 31(1)(a)]				
				Р	ART A					
Certificate u	nder Sect	ion 203 of the Income-	ax Act, 19	61 for tax deducted a of specified senior			oyee under s	section 192 or p	ension/interest income	
Certificate No	o. VRM	IHIRA						Last updated or	n 09-Jul-2024	
Name and address of the Employer/Specified Bank						Name and address of the Employee/Specified senior citizen				
0, CORP RING RO Chattisga +(91)771	ORATE C DAD NO.1 uth -4350005	/ATE LIMITED CENTRE, CANAL ROA I, RAIPUR - 492006 /NRSEEDS.COM	D CROSSI	ING,		AKASH KUMAR TIWA N, HETHLOTO, KURA		2, LATEHAR - 8	29206 Jharkhand	
PAN of the Deductor		TAN	TAN of the Deductor		PAN of the Employee/Specified senior citizen		Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)			
	AACCV)174D		JBPV00576C		BUYPT6717L				
		CIT (TDS)				Assessment Year		Period with the Employer		
								From	То	
The Commissioner of Incom Aayakar Bhawan, Hoshangabad Roa			· ·		2024-25		01-Dec-2023	31-Mar-2024		
		Summary of	amount pa	id/credited and tax d	leducted at s	source thereon in respe	ect of the em	ployee		
Quarter	r(s)	Summary of a Receipt Numbers o quarterly statemen under sub-section Section 200	f original s of TDS n (3) of	id/credited and tax d		ource thereon in respe Amount of tax do (Rs.)			ax deposited / remitted (Rs.)	
Quarter Q3	r(s)	Receipt Numbers o quarterly statemen under sub-section	f original is of TDS n (3) of			Amount of tax d		Amount of ta	(R s.)	
	r(s)	Receipt Numbers o quarterly statemen under sub-section Section 200	f original s of TDS n (3) of B		credited	Amount of tax d	educted	Amount of ta	(Rs.)	
Q3 Q4 Total (R	Rs.)	Receipt Numbers o quarterly statemen under sub-section Section 200 FXCQQVW FXCUZYFI	f original s of TDS 1 (3) of B 3	Amount paid/	credited 13126.00 15650.00 28776.00	Amount of tax do (Rs.)	educted 0.00 0.00 0.00	Amount of ta	(Rs.) 0.0 0.0 0.0	
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Verification

I, <u>ASHISH BAJPAI</u>, son / daughter of <u>RAJ KUMAR BAJPAI</u> working in the capacity of <u>GM FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	RAIPUR	
Date	11-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: GM	FINANCE	Full Name: ASHISH BAJPAI

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.

2. If an assesse is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.

3. If an assesse is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee. 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

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