Certificate No. AXUFHCA



03-Jun-2023

Last updated on

# **FORM NO. 16**

[See rule 31(1)(a)]

### PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen				
SRI VENKATESHWARA EDUCATION SOCIETY NO. 181, 11TH CROSS, III MAIN,, HIG COLONY, RMV EXTENSION, BANGALORE - 560094 Karnataka +(91)80-0023568910			MOHAN KUMAR NAGESWARA GUPTHA NO 8 SECOND FLOOR, KRG NAGAR FIRST STREET, GANAPATHY, COIMBATORE - 641006 Tamil Nadu				
PAN of the Deductor	TAN of the Deductor		PAN of the Employee/Specified senior citizen		Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAS5640M	BLRS05429E		ACSPN1738J				
CIT (TI	CIT (TDS)			ssment Year		Period with	the Employer
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032			2	2023-24		From 01-Apr-2022	<b>To</b> 31-Mar-2023

### 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	QVCCOHGF	349690.00	80000.00	80000.00
Q3	QVFFRKKA	528285.00	140000.00	140000.00
Q4	QVJZTWHA	351190.00	98115.00	98115.00
Total (Rs.)		1229165.00	318115.00	318115.00

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

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

	T . D	Book Identification Number (BIN)						
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G			
Total (Rs.)								

### II, DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

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

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
1	40000.00	0510308	06-09-2022	39701	F			
2	40000.00	0510308	06-10-2022	63316	F			
3	40000.00	0510080	07-11-2022	50048	F			
4	50000.00	0510080	07-12-2022	59119	F			
5	50000.00	0510308	06-01-2023	45726	F			

Certificate Number: AXUFHCA TAN of Employer: BLRS05429E PAN of Employee: ACSPN1738J Assessment Year: 2023-24

Cl No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)						
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
6	50000.00	0510308	07-02-2023	82406	F			
7	48115.00	0510308	06-03-2023	11160	F			
Total (Rs.)	318115.00							

### Verification

I, SHASHIDHAR MUNIYAPPA, son / daughter of MUNIYAPPA working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 318115.00 [Rs. Three Lakh Eighteen Thousand One Hundred and Fifteen Only (in words)] has been deducted and a sum of Rs. 318115.00 [Rs. Three Lakh Eighteen Thousand One 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.

Date  Designation: SEC	07-Jun-2023	(Signature of person responsible for deduction of Tax)  Full Name: SHASHIDHAR MUNIYAPPA
Place	BANGALORE	

#### Notes:

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

### Legend used in Form 16

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

Total (Rs.)

16973.00



		<u> </u>						In	ncome Tax Department	
				FOR	M NO	16				
	[See rule 31(1)(a)]									
PART A										
Certificate un	nder Sect	ion 203 of the Income-	tax Act, 1961	for tax deducted at of specified senior o			ployee under s	section 192 or	pension/interest income	
Certificate No	. UNO	VRHD						Last updated	on 03-Jun-2023	
	Name a	nd address of the Emp	oloyer/Specifi	ed Bank		Name and addres	ss of the Empl	loyee/Specifie	d senior citizen	
SRI VENKATESHWARA EDUCATION SOCIETY NO. 181, 11TH CROSS, III MAIN,, HIG COLONY, RMV EXTENSION, BANGALORE - 560094 Karnataka +(91)80-0023568910				VARSHA VIVEKANAND KULKARNI J-45, SRIRAM SADHANA APRTMENT, GOKULA EXT., MATHIKERE, BANGALORE - 560054 Karnataka						
PA	N of the	Deductor	TAN	of the Deductor	<b>I</b>	of the loyee/Specified senior n	Employer		o. provided by the ment order no. provided nilable)	
	AAAAS5	5640M	В	LRS05429E		AFNPK0780K				
		CIT (TDS	5)			Assessment Year		Period v	with the Employer	
	Tl	ne Commissioner of Inc	ome Tax (TD	S)				From	То	
]		. 59, H.M.T. Bhawan, 4 Ganganagar, Bangalo	th Floor, Bell			2023-24		01-Apr-2022	2 31-Mar-2023	
		Summary of	amount paid	/credited and tax de	ducted at	source thereon in resp	oect of the em	ployee		
Quarter	r(s)	Receipt Numbers of quarterly statement under sub-section Section 20	nts of TDS on (3) of	Amount paid/c	redited	Amount of tax deducted (Rs.)  Amount of tax deposited / r			-	
Q4		QVJZTWH	ΙA		135480.0	)	16973.00		16973.00	
Total (R	Rs.)				135480.0		16973.00		16973.00	
I. DE	ETAILS (					OVERNMENT ACCORDANGE and deposited with re			ADJUSTMENT	
					V	Book Identification N	lumber (BIN)	ı		
Sl. No.	Tax Do	eposited in respect of t deductee (Rs.)		Numbers of Form No. 24G	DDO se	rial number in Form n 24G	n.	transfer vouch	er Status of matching with Form no. 24G	
Total (Rs.)										
	II. DET					RAL GOVERNMENT ed and deposited with re			CHALLAN	
g	Tax Do	eposited in respect of t	he	Challan Identification Number (CIN)						
Sl. No.		deductee (Rs.)	BSR	Code of the Bank Branch	Date o	n which Tax deposited (dd/mm/yyyy)	Challan Serial Number		Status of matching with OLTAS*	
1		10000	0.00	0510308		07-02-2023	824	406	F	
2		697.	3.00	0510308 06-03-2023 11160 F						

Certificate Number: UNOVRHD TAN of Employer: BLRS05429E PAN of Employee: AFNPK0780K Assessment Year: 2023-24

### Verification

I, SHASHIDHAR MUNIYAPPA, son / daughter of MUNIYAPPA working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 16973.00 [Rs. Sixteen Thousand Nine Hundred and Seventy Three Only (in words)] has been deducted and a sum of Rs. 16973.00 [Rs. Sixteen Thousand Nine Hundred and Seventy 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	BANGALORE	
Date	07-Jun-2023	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: SHASHIDHAR MUNIYAPPA

#### Notes:

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

### Legend used in Form 16

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

Certificate No.

AXUFHEA

Name and address of the Employer/Specified Bank



03-Jun-2023

Last updated on

Name and address of the Employee/Specified senior citizen

# **FORM NO. 16**

[See rule 31(1)(a)]

### PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

SRI VENKATESHWARA EDUCATION SOCIETY NO. 181, 11TH CROSS, III MAIN,, HIG COLONY, RMV EXTENSION, BANGALORE - 560094 Karnataka +(91)80-0023568910				SATYAVIJAYADAS MOHANARUNDAS ASHIRWADA NILAYA 3RD CROS, 3RD MAIN, VINOBHA NAGAR, TUMKUR - 572101 Karnataka					
PAN of the Deductor	TAN	of the Dedu	uctor	Employee/Specified senior		Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)			
AAAAS5640M	BI	LRS05429I	E	AMFPN	10388	L			
CIT (TDS)		Asse	essme	nt Year		Period with	the Employer		
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032				2023-	-24		From 01-Apr-2022	<b>To</b> 31-Mar-2023	

### 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	QVCCOHGF	192998.00	15000.00	15000.00
Q3	QVFFRKKA	315000.00	35000.00	35000.00
Q4	QVJZTWHA	210000.00	25725.00	25725.00
Total (Rs.)		717998.00	75725.00	75725.00

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

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

	T . D	Book Identification Number (BIN)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G		
Total (Rs.)							

### II, DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

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

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	5000.00	0510308	06-09-2022	39701	F	
2	10000.00	0510308	06-10-2022	63316	F	
3	10000.00	0510080	07-11-2022	50048	F	
4	10000.00	0510080	07-12-2022	59119	F	
5	15000.00	0510308	06-01-2023	45726	F	

Certificate Number: AXUFHEA TAN of Employer: BLRS05429E PAN of Employee: AMFPM0388L Assessment Year: 2023-24

Tax Deposited in respect of the Sl. No. deductee		Challan Identification Number (CIN)				
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
6	15000.00	0510308	07-02-2023	82406	F	
7	10725.00	0510308	06-03-2023	11160	F	
Total (Rs.)	75725.00					

### Verification

I, SHASHIDHAR MUNIYAPPA, son / daughter of MUNIYAPPA working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 75725.00 [Rs. Seventy Five Thousand Seven Hundred and Twenty Five Only (in words)] has been deducted and a sum of Rs. 75725.00 [Rs. Seventy Five Thousand Seven 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.

Date  Designation: SEC	07-Jun-2023	(Signature of person responsible for deduction of Tax)  Full Name: SHASHIDHAR MUNIYAPPA
Place	BANGALORE	

#### Notes:

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

### Legend used in Form 16

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

Certificate No.

AXUFCFA

Name and address of the Employer/Specified Bank



03-Jun-2023

Last updated on

Name and address of the Employee/Specified senior citizen

# **FORM NO. 16**

[See rule 31(1)(a)]

### PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

SRI VENKATESHWARA EDUCATION SOCIETY NO. 181, 11TH CROSS, III MAIN,, HIG COLONY, RMV EXTENSION, BANGALORE - 560094 Karnataka +(91)80-0023568910			LATHA MUNISHAMAIAH SREENIVAS 1425, SAGAR NILAYA, FIRST MAIN ROAD, NEHRU NAGAR, YELAHANKA - 560064 Karnataka						
PAN of the Deductor TAN of the Deductor		Employee/Specified senior Emplo		Employe	nployee Reference No. provided by the nployer/Pension Payment order no. provided the Employer (If available)				
AAAAS5640M	BL	RS05429E		AZBPS	37631	N			
CIT (TDS)		Asse	essme	nt Year		Period with	the Employer		
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032			2023	-24		From 01-Apr-2022	<b>To</b> 31-Mar-2023		

### 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	QVCCOHGF	247884.00	50000.00	50000.00
Q3	QVFFRKKA	371826.00	90000.00	90000.00
Q4	QVJZTWHA	247884.00	46005.00	46005.00
Total (Rs.)		867594.00	186005.00	186005.00

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

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

		Book Identification Number (BIN)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G		
Total (Rs.)							

### II, DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

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

al N	Tax Deposited in respect of the	Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	20000.00	0510308	06-09-2022	39701	F
2	30000.00	0510308	06-10-2022	63316	F
3	30000.00	0510080	07-11-2022	50048	F
4	30000.00	0510080	07-12-2022	59119	F
5	30000.00	0510308	06-01-2023	45726	F

Certificate Number: AXUFCFA TAN of Employer: BLRS05429E PAN of Employee: AZBPS3763N Assessment Year: 2023-24

Tax Deposited in respect of the Sl. No. deductee		Challan Identification Number (CIN)				
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
6	30000.00	0510308	07-02-2023	82406	F	
7	16005.00	0510308	06-03-2023	11160	F	
Total (Rs.)	186005.00					

### Verification

I, SHASHIDHAR MUNIYAPPA, son / daughter of MUNIYAPPA working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 186005.00 [Rs. One Lakh Eighty Six Thousand and Five Only (in words)] has been deducted and a sum of Rs. 186005.00 [Rs. One Lakh Eighty Six Thousand 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.

Date  Designation: SEC	07-Jun-2023	(Signature of person responsible for deduction of Tax)  Full Name: SHASHIDHAR MUNIYAPPA
Place	BANGALORE	

#### Notes:

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

### Legend used in Form 16

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

2

Total (Rs.)

14492.00

24492.00

0510308

06-03-2023

11160



V	Centralized Processing Cell	TDS Recon	ciliation Analysis and	d Correcti	on Enabling System		In	Government of India		
FORM NO. 16										
[See rule 31(1)(a)]										
PART A										
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P										
Certificate No	. RPVNAMA			Last updated on 03-Jun-2023						
	Name and address of the I		Name and address of the Employee/Specified senior citizen							
SRI VENKATESHWARA EDUCATION SOCIETY NO. 181, 11TH CROSS, III MAIN,, HIG COLONY, RMV EXTENSION, BANGALORE - 560094 Karnataka +(91)80-0023568910					KALAKKARA NANDYAPPA SUNILKUMAR KUVEMPU ROAD, OPP DOCTORS QUARTERS, SHIMOGA, SHIMOGA, SHIMOGA - 577201 Karnataka					
PAN of the Deductor		TA	TAN of the Deductor		of the loyee/Specified senior n	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)				
	AAAAS5640M		BLRS05429E		BOAPS8153R					
	CIT (	TDS)			Assessment Year		Period w	vith the Employer		
The Commissioner of Income Room No. 59, H.M.T. Bhawan, 4th F Ganganagar, Bangalore -			ellary Road,		2023-24		From 01-Apr-2022	<b>To</b> 31-Mar-2023		
	Summar	y of amount pa	aid/credited and tax de	educted at	source thereon in resp	ect of the emp	oloyee			
Quarter	quarterly states under sub-se	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200		redited	Amount of tax dedu (Rs.)		Amount of	tax deposited / remitted (Rs.)		
Q3	QVFFR	KKA		84753.00		10000.00		10000.00		
Q4	Q4 QVJZTW		10		77.00 14492.00		0 14492.00			
Total (R				188030.00		24492.00		24492.00		
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT  (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  Book Identification Number (BIN)								ADJUSTMENT		
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Receipt Numbers of Form No. 24G		rial number in Form n 24G	Date of transfer voucher (dd/mm/yyyy)		Status of matching with Form no. 24G		
Total (Rs.)						-				
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN  (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)										
Sl. No.	Tax Deposited in respect of the deductee		Challan Identification Number (CIN)							
51. 140.	(Rs.)	BS	BSR Code of the Bank Branch		n which Tax deposited (dd/mm/yyyy)	Challan Serial Number S		Status of matching with OLTAS*		
1	1	0000.00	0510308	06-01-2023		457	26	F		

F

Certificate Number: RPVNAMA TAN of Employer: BLRS05429E PAN of Employee: BOAPS8153R Assessment Year: 2023-24

### Verification

I, SHASHIDHAR MUNIYAPPA, son / daughter of MUNIYAPPA working in the capacity of SECRETARY (designation) do hereby certify that a sum of Rs. 24492.00 [Rs. Twenty Four Thousand Four Hundred and Ninety Two Only (in words)] has been deducted and a sum of Rs. 24492.00 [Rs. Twenty Four Thousand Four Hundred and Ninety Two 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	BANGALORE	
Date	07-Jun-2023	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: SHASHIDHAR MUNIYAPPA

#### Notes:

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

### Legend used in Form 16

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