

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. SOLIVDA		Last updated on 18-May-2023			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
ADP PRIVATE LIMITED SURVEY NO:88/AA AND 88/E, ONE WEST BUILDING, NANAKRAMGUDA VILLAGE, SERILINGAMPALLY MANDAL, RR DISTRICT - 500008 Telangana +(91)40-67570868 VARAPRASAD.TALLAMRAJU@ADP.COM			AMARNATH GANGIGUNTA 4-9-506, VINAYAKANAGAR COLONY, 14, HAYATHNAGAR - 501505 Andhra Pradesh		
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)		
AANCA8983A	HYDA16965E	AUSPG3522D			
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		2023-24		From 01-Apr-2022	To 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.)	
Q1	QVATBFED	689044.00	137957.00	137957.00	
Q2	QVCBNNVC	477662.00	71884.00	71884.00	
Q3	QVFOISCA	437082.00	58661.00	58661.00	
Q4	QVHVYOSC	446702.00	101228.00	101228.00	
Total (Rs.)		2050490.00	369730.00	369730.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	91419.00	6390340	06-05-2022	07455	F
2	30466.00	6390340	08-06-2022	03877	F
3	16072.00	6391718	01-07-2022	53937	F
4	15448.00	6390340	02-08-2022	06751	F

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*
5	15604.00	6390340	05-09-2022	20938	F
6	40832.00	6390340	04-10-2022	03586	F
7	19591.00	6910333	05-11-2022	10463	F
8	19441.00	6910333	05-12-2022	15725	F
9	19629.00	6910219	05-01-2023	12097	F
10	19503.00	6910219	06-02-2023	09326	F
11	38913.00	6910219	06-03-2023	32676	F
12	42812.00	6910219	06-04-2023	13641	F
Total (Rs.)	369730.00				

Verification

I, **VEMULAPALLIVIJAYAVARDHAN**, son / daughter of **VEMULAPALLIMANIKYALARAO** working in the capacity of **GM MANAGING DIRECTOR** (designation) do hereby certify that a sum of Rs. **369730.00** [Rs. **Three Lakh Sixty Nine Thousand Seven Hundred and Thirty Only** (in words)] has been deducted and a sum of Rs. **369730.00** [Rs. **Three Lakh Sixty Nine Thousand Seven Hundred and Thirty 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	R R DISTRICT	
Date	21-May-2023	
Designation: GM MANAGING DIRECTOR		Full Name: VEMULAPALLIVIJAYAVARDHAN

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