

Total (Rs.)

12000.00



	Centralized Processing Cell   TDS	Reconciliation Analysis and	Correction	Enabling System				vernment of India
		FOR	M NO. 10	6				and the statement
		[See n	ule 31(1)(a)]					
		PA	ART A					
	Certificate und	er Section 203 of the Income-		1 for tax deducted a	t source on sal	ary		
Certificate No	•					ast updat	ted on	28-Apr-2015
701 0110	Name and address of the	Employer		Name	and address o			•
SONEPA SONEPA Haryana +(91)130	U RAM ARYA COLLEGE			NTOSH AGGARW , SHIVA JI COLON	AL			
	PAN of the Deductor	, TAN of	TAN of the Deductor  RTKC01884B		PAN of the Employee p		Employee Reference No. provided by the Employer If available)	
	PANNOTREQD	RTK						
	CIT (TDS)			Assessment Year		Perio	od with	the Employer
· CP	The Commissioner of Income Building, Sector 17 . E, Himalaya M			2015-16		From		To 31-Mar-2015
C,R,	Building, Sector 17 . B, Hamanya M					0171p1-2		31-Mai-2013
Quarter	Summary of am  Receipt Numbers of or	ount paid/credited and tax de		Amount of tax (Rs.)	ect of the emp	loyee	t of tax	
Quarter	Recelpt Numbers of or quarterly statements of under sub-section (3 Section 200	ount paid/credited and tax de		Amount of tax	ect of the emp	loyee	t of tax	deposited / remitte (Rs.)
	Receipt Numbers of or quarterly statements of under sub-section (3	ount paid/credited and tax de	redited	Amount of tax	ect of the emp	loyee	t of tax	deposited / remitte (Rs.) 7000.
<b>Quarter</b> Q1	Summary of am  Recelpt Numbers of or quarterly statements or under sub-section (3 Section 200 QQSXTSYB QRCEJUOF	ount paid/credited and tax de	34024.00	Amount of tax	ect of the emp leducted	loyee	t of tax	deposited / remitte (Rs.) 7000.
Quarter Q1 Q4 Total (R	Summary of am  Recelpt Numbers of or quarterly statements of under sub-section (3 Section 200 QQSXTSYB QRCEJUOF  Rs.)  ETAILS OF TAX DEDUCTED AN	ount paid/credited and tax de riginal f TDS ) of Amount paid/cr	34024.00 23917.00 57941.00	Amount of tax (Rs.)	7000.00 5000.00 12000.00	Amount	t of tax	deposited / remittee (Rs.) 7000.1 5000.1
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Quarter Q1 Q4 Total (R I. DE	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200  QQSXTSYB  QRCEJUOF  Rs.)  TAX DEDUCTED AN (The deductor to property of the deductee (Rs.)  II. DETAILS OF TAX DEDUCTE (The deductor to property (T	D DEPOSITED IN THE CENTOVIDE PAYMENT OF THE NO. 24G	34024.00 23917.00 57941.00 VTRAL GOV tax deducted a  Bo  DDO serial  E CENTRAI tax deducted a  Cha	Amount of tax of (Rs.)  /ERNMENT ACCO and deposited with re- cook Identification No. I number in Form in 24G  L GOVERNMENT and deposited with re-	7000.00 5000.00 12000.00 DUNT THROUESpect to the decumber (BIN)  Date of tr (dd/	Amount  JGH BOC ductee)  ansfer ve mm/yyyy	DK ADJ	deposited / remitte (Rs.)  7000. 5000. 12000.  JUSTMENT  Status of matchin with Form no. 240
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# Verification

I, NARENDER SINGH KHATRI, son / daughter of MOHINDER SINGH KATRI working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. 12000.00 [Rs. Twelve Thousand Only (in words)] has been deducted and a sum of Rs. 12000.00 [Rs. Twelve 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.

Designation: PRINCIP	AL	Full Name: NARENDER SINGH KHATRI	
Date	04-May-2015	(Signature of person responsible for deduction of Tax)	
Place	SONEPAT	Nritu	

## 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

# \* 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