

**TDS**

Centralized Processing Cell

**TRACES**

TDS Reconciliation Analysis and Correction Enabling System

Government of India  
Income Tax Department**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. SAHMATG		Last updated on 22-May-		
Name and address of the Employer		Name and address of the Employee		
NHPC Ltd. SECTOR-33, NHPC OFFICE CO, FARIDABAD - 121003 Haryana +(91)129-2250110		VEENA KUMARI KATOCH ORUMORH, PO GOLI, VIA BATHRI, CHAMBA - 176306 Himachal Pradesh		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AAACN0149C	RTKN01104F	ACWPK0412A		
CIT (TDS)	Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2013-14	From 01-Apr-2012	To 31-Mar-2013	
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.)	
Q1	ESCXXPLF	174720.00	11108.00	
Q2	MOFXXHOA	171192.00	12687.00	
Q3	MOFXXTTD	212256.00	22378.00	
Q4	MOFXBKDF	291967.00	37097.00	
Total (Rs.)		850135.00	83270.00	
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)
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
1	3522.00	0004329	04-05-2012	10966
2	3818.00	0004329	06-06-2012	10700
3	3768.00	0004329	05-07-2012	12953
4	4549.00	0004329	03-08-2012	10188

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	4043.00	0004329	05-09-2012	17310	F
6	4095.00	0004329	04-10-2012	16690	F
7	5197.00	0004329	05-11-2012	17594	F
8	12832.00	0004329	03-12-2012	09847	F
9	4349.00	0004329	04-01-2013	14572	F
10	25860.00	0004329	05-02-2013	20005	F
11	5459.00	0004329	05-03-2013	17878	F
12	5778.00	0004329	23-04-2013	05866	F
<b>Total (Rs.)</b>	<b>83270.00</b>				
<b>Verification</b>					
<p>I, <b>BALAJI NARAYANAN</b>, son / daughter of <b>NARAYANAN RENGASWAMY</b> working in the capacity of <b>DEPUTY MANAGER FINANCE</b> (designation) do hereby certify that a sum of Rs. <b>83270.00</b> [Rs. <b>Eighty Three Thousand Two Hundred and Seventy Only</b> (in words)] has been deducted and a sum of Rs. <b>83270.00</b> [Rs. <b>Eighty Three Thousand Two Hundred and Seventy Only</b>] 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.</p>					
Place	FARIDABAD		(Signature of person responsible for deduction of Tax)		
Date	23-May-2013				
Designation: DEPUTY MANAGER FINANCE			Full Name: BALAJI NARAYANAN		

**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

Certification signature by Narayanan Balaji  
 <nbalajee1232013@gmail.com> is Invalid  
 Digitally signed by  
 Narayanan  
 Date: 2013.05.23 12:32:57  
 IST