

**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

<b>Certificate No.</b> ZJFCBIO	<b>Last updated on</b> 25-Apr-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	ABHIJIT MANGARAJ KALING A VIHAR, BHUBANESWAR Khurda 751019

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	CLUPM7651L	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	629600.00	15515.00	15515.00
<b>Total (Rs.)</b>		<b>629600.00</b>	<b>15515.00</b>	<b>15515.00</b>

**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
<b>Total (Rs.)</b>					

**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	15515.00	0004329	07-04-2025	12690	F
<b>Total (Rs.)</b>	<b>15515.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO**(designation) do hereby certify that a sum of Rs. **15515.00**[Rs. Fifteen thousand five hundred fifteen only(in words)] has been deducted and a sum of Rs. **15515.00**[Rs. Fifteen thousand five hundred 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>		<b>Full Name: BIRANCHI NARAYAN PANDA</b>

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFCBLK	Last updated on 25-Apr-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	ABUTALLAH KHAN AT- JAYANAGAR,PO-KONISI BERHAMPUR 760010

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	DOTPK0318H	AUCPR0303D	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	629600.00	15515.00	15515.00
<b>Total (Rs.)</b>		<b>629600.00</b>	<b>15515.00</b>	<b>15515.00</b>

**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
<b>Total (Rs.)</b>					

**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	15515.00	0004329	07-04-2025	12791	F
<b>Total (Rs.)</b>	<b>15515.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO**(designation) do hereby certify that a sum of Rs. **15515.00**[Rs. Fifteen thousand five hundred fifteen only(in words)] has been deducted and a sum of Rs. **15515.00**[Rs. Fifteen thousand five hundred 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>		<b>Full Name: BIRANCHI NARAYAN PANDA</b>

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOFKF		Last updated on 01-Aug-2025			
Name and address of the Employer			Name and address of the Employee		
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com			ADITI PATNAIK Aiginia, Bhubaneswar, Khurda-751019		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AABTB1712B	BBNB01200D		BYGPP8528K		
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26		From 01-Apr-2024	To 31-Mar-2025
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QUBPIAHE	709600.00	56597.00	56597.00	
<b>Total (Rs.)</b>		<b>709600.00</b>	<b>56597.00</b>	<b>56597.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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	56597.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>56597.00</b>				
<b>Verification</b>					
<b>I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>Only</u> (in words)] has been deducted and a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>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.</b>					

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOFKV	Last updated on 01-Aug-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	ADITYA RANJAN MAHARANA PLOT NO-717/A1, NUA SAHI, DUMUDUMA-B, BBSR Khurda-751019

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	FNDPM7377F	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2020	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>		<b>Full Name: BIRANCHI NARAYAN PANDA</b>

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFOFGI	<b>Last updated on</b> 01-Aug-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	AJIT BARIK AT- KALINAGA BIHAR, KHURDHA 751019

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	CMXPB3834J	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFOFKL	<b>Last updated on</b> 01-Aug-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	AKANKSHYA PANDA 189,K-6,KALINGA, VIHAR,OPP OSITE OF INDIAN BANK, BBSR Ganjam (S.D) 752002

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	DNAPP4072F	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation:</b> DDO	<b>Full Name:</b> BIRANCHI NARAYAN PANDA	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOFKF		Last updated on 01-Aug-2025			
Name and address of the Employer			Name and address of the Employee		
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com			ALOK KUMAR MOHAPATRA Aiginia, Bhubaneswar, Khurda-751019		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AABTB1712B	BBNB01200D		GKNPP8121E		
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26		From 01-Apr-2024	To 31-Mar-2025
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QUBPIAHE	709600.00	56597.00	56597.00	
<b>Total (Rs.)</b>		<b>709600.00</b>	<b>56597.00</b>	<b>56597.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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	56597.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>56597.00</b>				
<b>Verification</b>					
<b>I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>Only</u> (in words)] has been deducted and a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>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.</b>					

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFOFKL	<b>Last updated on</b> 01-Aug-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	AMAN KUMAR BARIK 189,K-6,KALINGA, VIHAR,OPP OSITE OF INDIAN BANK, BBSR Ganjam (S.D) 752002

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	ADDPM0847K	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen Only (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation:</b> DDO	<b>Full Name:</b> BIRANCHI NARAYAN PANDA	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFOFKL	<b>Last updated on</b> 01-Aug-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	AMAN KUMAR DAS 189,K-6,KALINGA, VIHAR,OPP OSITE OF INDIAN BANK, BBSR Ganjam (S.D) 752002

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	AQSPB7628R	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. **Fourteen Thousand Four Hundred Fourteen Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. **Fourteen Thousand Four Hundred Fourteen 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFKBKD	Last updated on 01-Aug-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	AMITA PANDA AT/PO- Mahisapat Dhenkanal, Dhenkanal (N.D) 759013

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	ARXPD6158N	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	709600.00	56597.00	56597.00
<b>Total (Rs.)</b>		<b>709600.00</b>	<b>56597.00</b>	<b>56597.00</b>

**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
<b>Total (Rs.)</b>					

**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	56597.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>56597.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **56597.00** [Rs. Fifty Six Thousand Five Hundreded Ninety Seven **Only** (in words)] has been deducted and a sum of Rs. **56597.00** [Rs. Fifty Six Thousand Five Hundreded Ninety Seven **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOFKF		Last updated on 01-Aug-2025			
Name and address of the Employer			Name and address of the Employee		
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com			AMIYAJYOTI NAYAK Aiginia, Bhubaneswar, Khurda-751019		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B		BBNB01200D		CLOPN7942P	
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26		From 01-Apr-2024	To 31-Mar-2025
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QUBPIAHE	709600.00	56597.00	56597.00	
<b>Total (Rs.)</b>		<b>709600.00</b>	<b>56597.00</b>	<b>56597.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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	56597.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>56597.00</b>				
<b>Verification</b>					
<b>I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>Only</u> (in words)] has been deducted and a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>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.</b>					

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOAAC		Last updated on 25-Apr-2025			
Name and address of the Employer			Name and address of the Employee		
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com			AMRIT CHOUDHURY KALINGA VIHAR, 1065/543, Bhubaneswar, Khurda-751003		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AABTB1712B	BBNB01200D		CSTPS0183B		
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26		From 01-Apr-2024	To 31-Mar-2025
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QUBPIAHE	609600.00	56597.00	56597.00	
<b>Total (Rs.)</b>		<b>609600.00</b>	<b>56597.00</b>	<b>56597.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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	56597.00	0004329	07-04-2025	20697	F
<b>Total (Rs.)</b>	<b>56597.00</b>				
<b>Verification</b>					
<b>I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>Only</u> (in words)] has been deducted and a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>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.</b>					

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFOFGI	<b>Last updated on</b> 01-Aug-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	ANANYA PUNYOTOYA PARIDA AT- KALINAGA BIHAR, KHURDHA 751019

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	ERKPP2898Q	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOFKM	Last updated on 25-Apr-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	ANKITA JENA At/Po- Samantarapur, Jajpur Odisha,pin-755009

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	ARNPJ5058R	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	585800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>585800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-04-2025	20673	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. VFNWTIA		Last updated on 07-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM			ANTARYAMI MUDULI HOUSE NO-5, LOTUS GARDEN, BEGUNIA, JADUPUR, BHUBANESWAR, KHORDA - 751019 Odisha		
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)		
AABTB1712B	BBNB01200D	GNXPM1285H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26	From	To	
			01-Apr-2024	31-Mar-2025	
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QVRUWFTB	211350.00	36513.00	36513.00	
<b>Total (Rs.)</b>		<b>211350.00</b>	<b>36513.00</b>	<b>36513.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(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	12171.00	0005087	07-02-2024	89476	F
2	12171.00	0005087	07-03-2024	97962	F
3	12171.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>36513.00</b>				

## Verification

I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 36513.00 [Rs. Thirty Six Thousand Five Hundred and Thirteen Only (in words)] has been deducted and a sum of Rs. 36513.00 [Rs. Thirty Six Thousand Five Hundred and Thirteen 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	BHUBANESWAR	(Signature of person responsible for deduction of Tax)
Date	07-Jun-2025	
Designation: DDO	Full Name: BIRANCHI NARAYAN PANDA	

## 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


**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. VFNWXTA		Last updated on 07-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM			ANUBHA PUJARY E 4 INFOCITY, INFSYS TECH LTD, PATIA, BHUBANESWAR, BHUBANESWAR - 751024 Odisha		
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)		
AABTB1712B	BBNB01200D	ETIPP7619K			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26	From	To	
			01-Apr-2024	31-Mar-2025	
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QVRUWFTB	300000.00	187200.00	187200.00	
<b>Total (Rs.)</b>		<b>300000.00</b>	<b>187200.00</b>	<b>187200.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(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	124800.00	0005087	07-03-2025	97962	F
2	62400.00	0002271	30-04-2025	88828	F
<b>Total (Rs.)</b>	<b>187200.00</b>				

### Verification

I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 187200.00 [Rs. One Lakh Eighty Seven Thousand Two Hundred Only (in words)] has been deducted and a sum of Rs. 187200.00 [Rs. One Lakh Eighty Seven Thousand Two Hundred 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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


**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

<b>Certificate No.</b> ZJFZBKD	<b>Last updated on</b> 01-Aug-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	ANUPRITA CHAKRA NEW COLONY, MA DHUSUDAN NAGAR, RAY AGADA (S.D) 765001

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	CKCPC7933G	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	709600.00	56597.00	56597.00
<b>Total (Rs.)</b>		<b>709600.00</b>	<b>56597.00</b>	<b>56597.00</b>

**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
<b>Total (Rs.)</b>					

**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	56597.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>56597.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **56597.00** [Rs. Fifty Six Thousand Five Hundreded Ninety Seven **Only** (in words)] has been deducted and a sum of Rs. **56597.00** [Rs. Fifty Six Thousand Five Hundreded Ninety Seven **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. AMCHIKA	Last updated on 7-Jun-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	ARUN GURRAM MANOHAR PLOT NO 451, NUASAH, NAYAPALLI, BHUBANESWAR - 751012 Odisha

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	APZPM6699F	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	585800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>585800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-04-2025	20683	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOAHN	Last updated on 25-Apr-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	BALAJIPRASAD PADHI BACHELOR HOSTEL, KHANDAGIRI, BHUBANESWAR BHUBANESWAR, KHORDHA-751030

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	ALIPB9408L	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	609600.00	26297.00	26297.00
<b>Total (Rs.)</b>		<b>609600.00</b>	<b>26297.00</b>	<b>26297.00</b>

**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
<b>Total (Rs.)</b>					

**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	26297.00	0004329	07-04-2025	20625	F
<b>Total (Rs.)</b>	<b>26297.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **26297.00** [Rs. Twenty Six Thousand Two Hundred Ninety Seven Only (in words)] has been deducted and a sum of Rs. **26297.00** [Rs. Twenty Six Thousand Two Hundred Ninety Seven 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOAKB		Last updated on 25-Apr-2025			
Name and address of the Employer			Name and address of the Employee		
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com			BANAMALI DALAI AT- JANLA, 1065/543, Bhubaneswar, Khurda-752054		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B		BBNB01200D		AGYPD4980C	
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26		From 01-Apr-2024	To 31-Mar-2025
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QUBPIAHE	609600.00	56597.00	56597.00	
<b>Total (Rs.)</b>		<b>609600.00</b>	<b>56597.00</b>	<b>56597.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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	56597.00	0004329	07-04-2025	20690	F
<b>Total (Rs.)</b>	<b>56597.00</b>				
<b>Verification</b>					
I, <b>BIRANCHI NARAYAN PANDA</b> , son / daughter of <b>BALARAM PANDA</b> working in the capacity of <b>DDO</b> (designation) do hereby certify that a sum of Rs. <b>56597.00</b> [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <b>Only</b> (in words)] has been deducted and a sum of Rs. <b>56597.00</b> [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <b>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.					

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOAKB		Last updated on 25-Apr-2025			
Name and address of the Employer			Name and address of the Employee		
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com			BANANI MISHRA AT- JANLA, 1065/543, Bhubaneswar, Khurda-752054		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B		BBNB01200D		BOZPM7309Q	
CIT (TDS)			Assessment Year		Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007			2025-26		From 01-Apr-2024 To 31-Mar-2025
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QUBPIAHE	609600.00	56597.00	56597.00	
<b>Total (Rs.)</b>		<b>609600.00</b>	<b>56597.00</b>	<b>56597.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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	56597.00	0004329	07-04-2025	20690	F
<b>Total (Rs.)</b>	<b>56597.00</b>				
<b>Verification</b>					
<b>I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>Only</u> (in words)] has been deducted and a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>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.</b>					

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFCBKH	<b>Last updated on</b> 25-Apr-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	BHABAGRAHI MOHAPATRA PLOT NO.774,PANCHASAKHA NAGAR,NEAR ITER,DUMDUMA BHUBANESWAR, Khurda 751019

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	ADOPM0093J	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	629600.00	15515.00	15515.00
<b>Total (Rs.)</b>		<b>629600.00</b>	<b>15515.00</b>	<b>15515.00</b>

**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
<b>Total (Rs.)</b>					

**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	15515.00	0004329	07-04-2025	12690	F
<b>Total (Rs.)</b>	<b>15515.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO**(designation) do hereby certify that a sum of Rs. **15515.00**[Rs. Fifteen thousand five hundred fifteen only(in words)] has been deducted and a sum of Rs. **15515.00**[Rs. Fifteen thousand five hundred 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>		<b>Full Name: BIRANCHI NARAYAN PANDA</b>

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOFAM	Last updated on 25-Apr-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	BHABANI PATNAIK PLOT NO-L-19/15 PANCHASAKHA NAGAR, BHUBANESWAR-751019

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	BIRPP1600H	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	585800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>585800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-04-2025	20671	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**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

<b>Certificate No.</b> ZJFOFAM	<b>Last updated on</b> 25-Apr-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	BHADRASHRRLA KATHA PLOT NO-L-19/15 PANCHASAKHA NAGAR, BHUBANESWAR-751019

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	KBRPK7598K	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	585800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>585800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-04-2025	20671	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen Only (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. VFNWYZA		Last updated on 07-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM			BIKRAM KESHARI ROUT PALUR HILLS, GOLANTHARA, BERHAMPUR, BERHAMPUR - 761008 Odisha		
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)		
AABTB1712B	BBNB01200D	AFUPR0570D			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26		From 01-Apr-2024	To 31-Mar-2025
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QVRUWFTB	231150.00	40602.00	40602.00	
<b>Total (Rs.)</b>		<b>231150.00</b>	<b>40602.00</b>	<b>40602.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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	13534.00	0005087	07-02-2024	89476	F
2	13534.00	0005087	07-03-2024	97962	F
3	13534.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>40602.00</b>				

### Verification

I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 40602.00 [Rs. Fourty Thousand Six Hundred and Two Only (in words)] has been deducted and a sum of Rs. 40602.00 [Rs. Fourty Thousand Six Hundred and 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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**

<b>Certificate No.</b> VFNWYZA	<b>Last updated on</b> 07-Jun-2025
<b>Name and address of the Employer/Specified Bank</b>	<b>Name and address of the Employee/Specified senior citizen</b>
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM	BISMITA MANJARI BISWAL PALUR HILLS, GOLANTHARA, BERHAMPUR, BERHAMPUR - 761008 Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	BDDPB4250N	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QVRUWFTB	231150.00	40602.00	40602.00
<b>Total (Rs.)</b>		<b>231150.00</b>	<b>40602.00</b>	<b>40602.00</b>

**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
<b>Total (Rs.)</b>					

**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	13534.00	0005087	07-02-2024	89476	F
2	13534.00	0005087	07-03-2024	97962	F
3	13534.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>40602.00</b>				

### Verification

I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 40602.00 [Rs. Fourty Thousand Six Hundred and Two Only (in words)] has been deducted and a sum of Rs. 40602.00 [Rs. Fourty Thousand Six Hundred and 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. VFNWXTA	Last updated on 7-Jun-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	BISWADARSI BISWAL E 4 INFCITY, INFSYS TECH LTD, PATIA, BHUBANESWAR, BHUBANESWAR - 751024 Odisha

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	AJVPB1581D	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	585800.00	54414.00	54414.00
<b>Total (Rs.)</b>		<b>585800.00</b>	<b>54414.00</b>	<b>54414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-04-2025	20683	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **54414.00** [Rs. Fiftyfour Thousand Four Hundred Fourteen Only (in words)] has been deducted and a sum of Rs. **54414.00** [Rs. Fiftyfour Thousand Four Hundred Fourteen 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOFWG	Last updated on 25-Apr-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	BISWAJIT SAHOO AT-Narendrapur,PO-Kiapada,Basudevapur Cuttack-756125

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	NXCPS7411D	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	709600.00	20590.00	20590.00
<b>Total (Rs.)</b>		<b>709600.00</b>	<b>20590.00</b>	<b>20590.00</b>

**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
<b>Total (Rs.)</b>					

**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	20590.00	0004329	07-04-2025	20923	F
<b>Total (Rs.)</b>	<b>20590.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **20590.00** [Rs. Twenty Thousand Five Hundreded Ninety Only (in words)] has been deducted and a sum of Rs. **20590.00** [Rs. Twenty Thousand Five Hundreded Ninety 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFCBKH	<b>Last updated on</b> 25-Apr-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	BISWAJITA BHANJA PLOT NO.774,PANCHASAKHA NAGAR,NEAR ITER,DUMDUMA BHUBANESWAR, Khurda 751019

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	GBCPB1272C	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	629600.00	15515.00	15515.00
<b>Total (Rs.)</b>		<b>629600.00</b>	<b>15515.00</b>	<b>15515.00</b>

**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
<b>Total (Rs.)</b>					

**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	15515.00	0004329	07-04-2025	12690	F
<b>Total (Rs.)</b>	<b>15515.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO**(designation) do hereby certify that a sum of Rs. **15515.00**[Rs. Fifteen thousand five hundred fifteen only(in words)] has been deducted and a sum of Rs. **15515.00**[Rs. Fifteen thousand five hundred 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>		<b>Full Name: BIRANCHI NARAYAN PANDA</b>

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. VFNWTIA		Last updated on 07-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM			CHAKRADHAR PATRO CHAKRADHAR HOUSE NO-5, LOTUS GARDEN, BEGUNIA, JADUPUR, BHUBANESWAR, KHORDA - 751019 Odisha		
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)		
AABTB1712B	BBNB01200D	AMXPA8695G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26		From 01-Apr-2024	To 31-Mar-2025
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QVRUWFTB	211350.00	36513.00	36513.00	
<b>Total (Rs.)</b>		<b>211350.00</b>	<b>36513.00</b>	<b>36513.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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	12171.00	0005087	07-02-2024	89476	F
2	12171.00	0005087	07-03-2024	97962	F
3	12171.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>36513.00</b>				

### Verification

I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 36513.00 [Rs. Thirty Six Thousand Five Hundred and Thirteen Only (in words)] has been deducted and a sum of Rs. 36513.00 [Rs. Thirty Six Thousand Five Hundred and Thirteen 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. VFNWYEA		Last updated on 07-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM			CHINMAYA KUMAR SWAIN 473, AIGINIA, NEAR ASIANA PLAZA DUMDUMA, BHUBANESWAR, KHURDA - 751019 Odisha		
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)		
AABTB1712B	BBNB01200D	NRSPS6675D			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26	From 01-Apr-2024	To 31-Mar-2025	
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QVRUWFTB	197673.00	29706.00	29706.00	
<b>Total (Rs.)</b>		<b>197673.00</b>	<b>29706.00</b>	<b>29706.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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	9902.00	0005087	07-02-2025	89476	F
2	9902.00	0005087	07-03-2025	97962	F
3	9902.00	0002271	30-04-2025	88828	F
<b>Total (Rs.)</b>	<b>29706.00</b>				

### Verification

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO (designation)** do hereby certify that a sum of **Rs. 29706.00 [Rs. Twenty Nine Thousand Seven Hundred and Six Only]** has been deducted and a sum of **Rs. 29706.00 [Rs. Twenty Nine Thousand Seven Hundred and Six 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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**

<b>Certificate No.</b> VFNWYEA	<b>Last updated on</b> 07-Jun-2025
<b>Name and address of the Employer/Specified Bank</b>	<b>Name and address of the Employee/Specified senior citizen</b>
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM	CHITRABHANU SAHOO 473, AIGINIA, NEAR ASIANA PLAZA DUMDUMA, BHUBANESWAR, KHURDA - 751019 Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	EZKPS7069N	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QVRUWFTB	197673.00	29706.00	29706.00
<b>Total (Rs.)</b>		<b>197673.00</b>	<b>29706.00</b>	<b>29706.00</b>

**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
<b>Total (Rs.)</b>					

**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	9902.00	0005087	07-02-2025	89476	F
2	9902.00	0005087	07-03-2025	97962	F
3	9902.00	0002271	30-04-2025	88828	F
<b>Total (Rs.)</b>	<b>29706.00</b>				

### Verification

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO (designation)** do hereby certify that a sum of **Rs. 29706.00 [Rs. Twenty Nine Thousand Seven Hundred and Six Only]** has been deducted and a sum of **Rs. 29706.00 [Rs. Twenty Nine Thousand Seven Hundred and Six 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. VFNWXTA	Last updated on 7-Jun-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	DEBAPRASAD NANDA E 4 INFOCITY, INFSYS TECH LTD, PATIA, BHUBANESWAR, BHUBANESWAR - 751024 Odisha

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	CHLPN9926N	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	585800.00	54414.00	54414.00
<b>Total (Rs.)</b>		<b>585800.00</b>	<b>54414.00</b>	<b>54414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-04-2025	20683	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **54414.00** [Rs. Fiftyfour Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **54414.00** [Rs. Fiftyfour Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFOFKI	<b>Last updated on</b> 01-Aug-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	Debasis Nanda AT- MANCHESWAR, Bhubaneswar, Khurda-751017

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	CMQPN9469P	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFCBLK	<b>Last updated on</b> 25-Apr-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	DEBASREE AT- JAYANAGAR,PO-KONISI BERHAMPUR 760010

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	ALSPP3890N	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	629600.00	15515.00	15515.00
<b>Total (Rs.)</b>		<b>629600.00</b>	<b>15515.00</b>	<b>15515.00</b>

**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
<b>Total (Rs.)</b>					

**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	15515.00	0004329	07-04-2025	12791	F
<b>Total (Rs.)</b>	<b>15515.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO**(designation) do hereby certify that a sum of Rs. **15515.00**[Rs. Fifteen thousand five hundred fifteen only(in words)] has been deducted and a sum of Rs. **15515.00**[Rs. Fifteen thousand five hundred 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>		<b>Full Name: BIRANCHI NARAYAN PANDA</b>

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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**

<b>Certificate No.</b> VFNWYEA	<b>Last updated on</b> 07-Jun-2025
<b>Name and address of the Employer/Specified Bank</b>	<b>Name and address of the Employee/Specified senior citizen</b>
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM	GARUGU SUNPRIYA ACHARY 473, AIGINIA, NEAR ASIANA PLAZA DUMDUMA, BHUBANESWAR, KHURDA - 751019 Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	BEHPA7408E	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QVRUWFTB	197673.00	29706.00	29706.00
<b>Total (Rs.)</b>		<b>197673.00</b>	<b>29706.00</b>	<b>29706.00</b>

**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
<b>Total (Rs.)</b>					

**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	9902.00	0005087	07-02-2024	89476	F
2	9902.00	0005087	07-03-2024	97962	F
3	9902.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>29706.00</b>				

### Verification

I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 29706.00 [Rs. Twenty Nine Thousand Seven Hundred and Six Only (in words)] has been deducted and a sum of Rs. 29706.00 [Rs. Twenty Nine Thousand Seven Hundred and Six 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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


**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. VFNWZYA	Last updated on 7-Jun-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	GAYATRI MOHANTY QR NO A/67 A-67, SECTOR 18, ROURKELA, ROURKELA - 769003 Odisha

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	CGXPM7183F	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	585800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>585800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-04-2025	20683	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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**

<b>Certificate No.</b> VFNWYJA	<b>Last updated on</b> 07-Jun-2025
<b>Name and address of the Employer/Specified Bank</b>	<b>Name and address of the Employee/Specified senior citizen</b>
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM	INDIRA PRIYADARSHINI PADHY Q NO F1/5, ENGG SCHOOL COLONY, BERHAMPUR, GANJAM, GANJAM - 760010 Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	CPEPP3766B	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QVRUWFTB	222771.00	39543.00	39543.00
<b>Total (Rs.)</b>		<b>222771.00</b>	<b>39543.00</b>	<b>39543.00</b>

**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
<b>Total (Rs.)</b>					

**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	13181.00	0005087	07-02-2024	89476	F
2	13181.00	0005087	07-03-2024	97962	F
3	13181.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>39543.00</b>				

### Verification

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 39543.00** [Rs. **Thirty Nine Thousand Five Hundred and Fourty Three Only** (in words)] has been deducted and a sum of **Rs. 39543.00** [Rs. **Thirty Nine Thousand Five Hundred and Fourty 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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**

<b>Certificate No.</b> VFNWYJA	<b>Last updated on</b> 07-Jun-2025
<b>Name and address of the Employer/Specified Bank</b>	<b>Name and address of the Employee/Specified senior citizen</b>
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM	INKITA JENA Q NO F1/5, ENGG SCHOOL COLONY, BERHAMPUR, GANJAM, GANJAM - 760010 Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	CNWPJ3597E	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QVRUWFTB	222771.00	39543.00	39543.00
<b>Total (Rs.)</b>		<b>222771.00</b>	<b>39543.00</b>	<b>39543.00</b>

**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
<b>Total (Rs.)</b>					

**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	13181.00	0005087	07-02-2024	89476	F
2	13181.00	0005087	07-03-2024	97962	F
3	13181.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>39543.00</b>				

### Verification

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 39543.00** [Rs. **Thirty Nine Thousand Five Hundred and Fourty Three Only** (in words)] has been deducted and a sum of **Rs. 39543.00** [Rs. **Thirty Nine Thousand Five Hundred and Fourty 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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



TDS (Karnataka) Return, Deducted and Deposited (Centralized Processing System)



**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

<b>Certificate No.</b> RZASXTA	<b>Last updated on</b> 20-June-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Orissa +(91)91-9437146773 gift.accounts@gmail.com	Jagannath Ray AL-136,Bhimatangi Housing Board Bhubaneswar-751002,Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	BHBPR5642A	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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	QTEJLPIPD	100800.00	1308.00	1308.00
Q2	QTHBEYYJH	100800.00	1308.00	1308.00
Q3	QTHYEUYVY	100800.00	1308.00	1308.00
Q4	QTOPDVGND	100800.00	1308.00	1308.00
<b>Total (Rs.)</b>		<b>403200.00</b>	<b>5232.00</b>	<b>5232.00</b>

**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
<b>Total (Rs.)</b>					

**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	436.00	0075589	09-05-2024	03597	F
2	436.00	0013418	03-06-2024	28289	F
3	436.00	0011367	07-07-2024	16742	F
4	436.00	0014780	05-08-2024	04218	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	436.00	0005419	05-09-2024	22740	F
6	436.00	0013580	07-10-2024	09853	F
7	436.00	0012023	04-11-2024	15982	F
8	436.00	0002807	04-12-2024	17029	F
9	436.00	0002709	06-01-2025	17327	F
10	436.00	0006803	07-02-2025	21746	F
11	436.00	0007028	11-03-2025	18039	F
12	436.00	0087327	07-04-2025	07657	F
<b>Total (Rs.)</b>	<b>5232.00</b>				

#### Verification

I, **MIHIR KUMAR RAUT**, son / daughter of **UPENDRA NATH RAUT** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 5232.00** [Five thousand two hundred thirty two Only (in words)] has been deducted and a sum of **Rs.5232.00** [Rs. Five thousand two hundred thirty 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	03-Jun-2025	
<b>Designation:</b> DDO	<b>Full Name:MIHIR KUMAR RAUT</b>	

#### 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFCBKH	<b>Last updated on</b> 25-Apr-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	JHARANA BEHERA PLOT NO.774,PANCHASAKHA NAGAR,NEAR ITER,DUMDUMA BHUBANESWAR, Khurda 751019

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	AVNPB5838M	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	629600.00	15515.00	15515.00
<b>Total (Rs.)</b>		<b>629600.00</b>	<b>15515.00</b>	<b>15515.00</b>

**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
<b>Total (Rs.)</b>					

**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	15515.00	0004329	07-04-2025	12690	F
<b>Total (Rs.)</b>	<b>15515.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO**(designation) do hereby certify that a sum of Rs. **15515.00**[Rs. Fifteen thousand five hundred fifteen only(in words)] has been deducted and a sum of Rs. **15515.00**[Rs. Fifteen thousand five hundred 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>		<b>Full Name: BIRANCHI NARAYAN PANDA</b>

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOFAM	Last updated on 25-Apr-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	JYOSTNAMAYEE BEHERA, PLOT NO-L-19/15 PANCHASAKHA NAGAR,BHUBANESWAR-751019

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	ANHPB0146J	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	585800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>585800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-04-2025	20671	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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**

<b>Certificate No.</b> VFNWYEA	<b>Last updated on</b> 07-Jun-2025
<b>Name and address of the Employer/Specified Bank</b>	<b>Name and address of the Employee/Specified senior citizen</b>
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM	KEDAR NATH HOTA 473, AIGINIA, NEAR ASIANA PLAZA DUMDUMA, BHUBANESWAR, KHURDA - 751019 Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	AAIPH6084M	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QVRUWFTB	197673.00	29706.00	29706.00
<b>Total (Rs.)</b>		<b>197673.00</b>	<b>29706.00</b>	<b>29706.00</b>

**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
<b>Total (Rs.)</b>					

**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	9902.00	0005087	07-02-2024	89476	F
2	9902.00	0005087	07-03-2024	97962	F
3	9902.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>29706.00</b>				

### Verification

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO (designation)** do hereby certify that a sum of **Rs. 29706.00 [Rs. Twenty Nine Thousand Seven Hundred and Six Only]** has been deducted and a sum of **Rs. 29706.00 [Rs. Twenty Nine Thousand Seven Hundred and Six 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. VFNWTNA		Last updated on 07-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM			MADAN MOHANSAHU NEAR MANCHESWAR RAILWAY, STATION, PO MANCHESWAR RAILWAY, COLONY, BHUBANESWAR - 751016 Odisha		
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)		
AABTB1712B	BBNB01200D	AXNPS3856Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26	From	To	
			01-Apr-2023	31-Mar-2024	
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QVRUWFTB	196740.00	30438.00	30438.00	
<b>Total (Rs.)</b>		<b>196740.00</b>	<b>30438.00</b>	<b>30438.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(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	10146.00	0005087	07-02-2024	89476	F
2	10146.00	0005087	07-03-2024	97962	F
3	10146.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>30438.00</b>				

### Verification

I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 30438.00 [Rs. Thirty Thousand Four Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 30438.00 [Rs. Thirty Thousand Four Hundred and Thirty Eight 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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



**TDS**  
Tax Deducted at Source

**TRACES**

TDS Return Filing System



**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

<b>Certificate No.</b> RZASXTA	<b>Last updated on</b> 20-June-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Orissa +(91)91-9437146773 gift.accounts@gmail.com	Manas Ranjan Sethi AL-136,Bhimatangi Housing Board Bhubaneswar-751002,Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	DVFP7276Q	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneswar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

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	QTEJLPIGU	100800.00	1308.00	1308.00
Q2	QTHBEYHUR	100800.00	1308.00	1308.00
Q3	QTHYEUCTR	100800.00	1308.00	1308.00
Q4	QTOPDVJIR	100800.00	1308.00	1308.00
<b>Total (Rs.)</b>		<b>403200.00</b>	<b>5232.00</b>	<b>5232.00</b>

**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
<b>Total (Rs.)</b>					

**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	436.00	0075874	09-05-2024	03873	F
2	436.00	0013984	03-06-2024	28019	F
3	436.00	0011298	07-07-2024	16321	F
4	436.00	0014459	05-08-2024	04846	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	436.00	0005060	05-09-2024	22743	F
6	436.00	0013302	07-10-2024	09698	F
7	436.00	0012980	04-11-2024	15743	F
8	436.00	0002083	04-12-2024	17001	F
9	436.00	0002986	06-01-2025	17960	F
10	436.00	0006856	07-02-2025	21010	F
11	436.00	0007381	11-03-2025	18856	F
12	436.00	0087569	07-04-2025	07852	F
<b>Total (Rs.)</b>	<b>5232.00</b>				

#### Verification

I, **MIHIR KUMAR RAUT**, son / daughter of **UPENDRA NATH RAUT** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 5232.00** [Five thousand two hundred thirty two Only (in words)] has been deducted and a sum of **Rs.5232.00** [Rs. Five thousand two hundred thirty 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	03-Jun-2025	
<b>Designation:</b> DDO	<b>Full Name:MIHIR KUMAR RAUT</b>	

#### 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 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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



**TDS**  
Tax Deducted at Source

**TRACES**

TDS Return Filing System



**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

<b>Certificate No.</b> RZASXTA	<b>Last updated on</b> 20-June-2020
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Orissa +(91)91-9437146773 gift.accounts@gmail.com	Manisha Devi Kusamber, Kakatpur Puri-752001, Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	BPAPD4813C	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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	QTEJLPIPD	100800.00	1308.00	1308.00
Q2	QTHBEYDEC	100800.00	1308.00	1308.00
Q3	QTHYEUYTR	100800.00	1308.00	1308.00
Q4	QTOPDVGTR	100800.00	1308.00	1308.00
<b>Total (Rs.)</b>		<b>403200.00</b>	<b>5232.00</b>	<b>5232.00</b>

**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
<b>Total (Rs.)</b>					

**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	436.00	0011452	09-05-2024	03327	F
2	436.00	0013278	03-06-2024	28970	F
3	436.00	0011398	07-07-2024	16809	F
4	436.00	0014401	05-08-2024	04253	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	436.00	0005820	05-09-2024	22885	F
6	436.00	0013228	07-10-2024	09847	F
7	436.00	0012474	04-11-2024	15029	F
8	436.00	0002557	04-12-2024	17416	F
9	436.00	0002525	06-01-2025	17700	F
10	436.00	0006194	07-02-2025	21609	F
11	436.00	0007559	11-03-2025	18360	F
12	436.00	0087108	07-04-2025	07518	F
<b>Total (Rs.)</b>	<b>5232.00</b>				

#### Verification

I, **MIHIR KUMAR RAUT**, son / daughter of **UPENDRA NATH RAUT** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. 5232.00 [Five thousand two hundred thirty two Only (in words)] has been deducted and a sum of Rs.5232.00 [Rs. Five thousand two hundred thirty 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	03-Jun-2020	
<b>Designation:</b> DDO	<b>Full Name:MIHIR KUMAR RAUT</b>	

#### 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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**

<b>Certificate No.</b> VFNWTV A	<b>Last updated on</b> 07-Jun-2025
<b>Name and address of the Employer/Specified Bank</b>	<b>Name and address of the Employee/Specified senior citizen</b>
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM	MANORANJAN MISHRA PLOT NO 93/14 PO RRL, IN FRONT OF RESERVE, POLICE FORCE, ACHARYA VIHAR NAYAPALI, BHUBANESWAR - 751013 Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	BCNPM3141E	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QVRUWFTB	191250.00	34395.00	34395.00
<b>Total (Rs.)</b>		<b>191250.00</b>	<b>34395.00</b>	<b>34395.00</b>

**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
<b>Total (Rs.)</b>					

**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	11465.00	0005087	07-02-2024	89476	F
2	11465.00	0005087	07-03-2024	97962	F
3	11465.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>34395.00</b>				

### Verification

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 34395.00** [Rs. **Thirty Four Thousand Three Hundred and Ninety Five Only** (in words)] has been deducted and a sum of **Rs. 34395.00** [Rs. **Thirty Four Thousand Three Hundred and Ninety 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. AMCHIKA		Last updated on 07-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM		MAHAMMED KHALID KHAN PLOT NO 451, NUASAH, NAYAPALLI, BHUBANESWAR - 751012 Odisha	
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)
AABTB1712B	BBNB01200D	ABZPK7714K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26	From 01-Apr-2024 To 31-Mar-2025

**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	QVKCFSKF	150000.00	60000.00	60000.00
Q2	QVNZLQQG	346781.00	94000.00	94000.00
Q3	QVPJJVUG	193815.00	72000.00	72000.00
Q4	QVRUWFTB	193815.00	112000.00	112000.00
<b>Total (Rs.)</b>		<b>884411.00</b>	<b>338000.00</b>	<b>338000.00</b>

**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
<b>Total (Rs.)</b>					

**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	20000.00	0002271	07-05-2023	19725	F
2	20000.00	0005087	07-06-2023	36241	F
3	20000.00	0005087	07-07-2023	15629	F
4	20000.00	0005087	07-08-2023	87691	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	20000.00	0008964	07-09-2023	07774	F
6	24000.00	0005087	07-10-2023	72706	F
7	30000.00	0005087	07-10-2023	72998	F
8	24000.00	0008964	07-11-2023	55532	F
9	24000.00	0008964	07-12-2023	05537	F
10	24000.00	0008964	07-01-2024	42214	F
11	24000.00	0005087	07-02-2024	89476	F
12	24000.00	0005087	07-03-2024	97962	F
13	64000.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>338000.00</b>				

#### Verification

I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 338000.00 [Rs. Three Lakh Thirty Eight Thousand Only (in words)] has been deducted and a sum of Rs. 338000.00 [Rs. Three Lakh Thirty Eight 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.

Place	BHUBANESWAR	(Signature of person responsible for deduction of Tax)
Date	07-Jun-2025	
Designation: DDO	Full Name: BIRANCHI NARAYAN PANDA	

#### 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


**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

<b>Certificate No.</b> ZJFOFKR	<b>Last updated on</b> 25-Apr-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	MOHAPATRA GIRASHREE SAHU HIG - 1/9, Maruti Village Nakagate, Ghatikia, Bhubaneswar, odisha pin-751030

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	BZRPS3670M	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	585800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>585800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-04-2025	20692	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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**

<b>Certificate No.</b> VFNWYEA	<b>Last updated on</b> 07-Jun-2025
<b>Name and address of the Employer/Specified Bank</b>	<b>Name and address of the Employee/Specified senior citizen</b>
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM	NABANITA MISHRA 473, AIGINIA, NEAR ASIANA PLAZA DUMDUMA, BHUBANESWAR, KHURDA - 751019 Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	DANPM2318P	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QVRUWFTB	197673.00	29706.00	29706.00
<b>Total (Rs.)</b>		<b>197673.00</b>	<b>29706.00</b>	<b>29706.00</b>

**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
<b>Total (Rs.)</b>					

**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	9902.00	0005087	07-02-2024	89476	F
2	9902.00	0005087	07-03-2024	97962	F
3	9902.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>29706.00</b>				

### Verification

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO (designation)** do hereby certify that a sum of **Rs. 29706.00 [Rs. Twenty Nine Thousand Seven Hundred and Six Only]** has been deducted and a sum of **Rs. 29706.00 [Rs. Twenty Nine Thousand Seven Hundred and Six 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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**

<b>Certificate No.</b> VFNWYEA	<b>Last updated on</b> 07-Jun-2025
<b>Name and address of the Employer/Specified Bank</b>	<b>Name and address of the Employee/Specified senior citizen</b>
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM	NEELAM ROUT 473, AIGINIA, NEAR ASIANA PLAZA DUMDUMA, BHUBANESWAR, KHURDA - 751019 Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	BPKPR8339K	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QVRUWFTB	197673.00	29706.00	29706.00
<b>Total (Rs.)</b>		<b>197673.00</b>	<b>29706.00</b>	<b>29706.00</b>

**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
<b>Total (Rs.)</b>					

**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	9902.00	0005087	07-02-2024	89476	F
2	9902.00	0005087	07-03-2024	97962	F
3	9902.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>29706.00</b>				

### Verification

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO (designation)** do hereby certify that a sum of **Rs. 29706.00 [Rs. Twenty Nine Thousand Seven Hundred and Six Only]** has been deducted and a sum of **Rs. 29706.00 [Rs. Twenty Nine Thousand Seven Hundred and Six 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. VFNWXTA	Last updated on 7-Jun-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	PALLAB KUMAR KAR E 4 INFOCITY, INFSYS TECH LTD, PATIA, BHUBANESWAR, BHUBANESWAR - 751024 Odisha

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	AGXPK7199P	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	585800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>585800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-04-2025	20683	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen Only (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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



TDS (Karnataka) - Online System



**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

<b>Certificate No.</b> RZASXTA	<b>Last updated on</b> 20-June-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Orissa +(91)91-9437146773 gift.accounts@gmail.com	Pranati Mishra AL-136,Bhimatangi Housing Board Bhubaneswar-751002,Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	AWFPM0621A	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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	QTEJLPILK	100800.00	1308.00	1308.00
Q2	QTHBEYYVY	100800.00	1308.00	1308.00
Q3	QTHYEUYUJ	100800.00	1308.00	1308.00
Q4	QTOPDVGPB	100800.00	1308.00	1308.00
<b>Total (Rs.)</b>		<b>403200.00</b>	<b>5232.00</b>	<b>5232.00</b>

**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
<b>Total (Rs.)</b>					

**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	436.00	0075469	09-05-2024	03369	F
2	436.00	0013203	03-06-2024	28962	F
3	436.00	0011380	07-07-2024	16881	F
4	436.00	0014445	05-08-2024	04215	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	436.00	0005874	05-09-2024	22802	F
6	436.00	0013258	07-10-2024	09809	F
7	436.00	0012464	04-11-2024	15090	F
8	436.00	0002108	04-12-2024	17474	F
9	436.00	0002589	06-01-2025	17769	F
10	436.00	0006298	07-02-2025	21662	F
11	436.00	0007320	11-03-2025	18339	F
12	436.00	0087854	07-04-2025	07548	F
<b>Total (Rs.)</b>	<b>5232.00</b>				

#### Verification

I, **MIHIR KUMAR RAUT**, son / daughter of **UPENDRA NATH RAUT** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 5232.00** [Five thousand two hundred thirty two Only (in words)] has been deducted and a sum of **Rs.5232.00** [Rs. Five thousand two hundred thirty 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	03-Jun-2025	
<b>Designation:</b> DDO	<b>Full Name:MIHIR KUMAR RAUT</b>	

#### 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 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. AMCHIKA		Last updated on 07-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM		PRASANNA KUMAR ROUT PLOT NO 451, NUASAH, NAYAPALLI, BHUBANESWAR - 751012 Odisha	
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)
AABTB1712B	BBNB01200D	AREPR3132M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26	From 01-Apr-2024 To 31-Mar-2025

**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	QVKCFSKF	150000.00	60000.00	60000.00
Q2	QVNZLQQG	346781.00	94000.00	94000.00
Q3	QVPJVVUG	193815.00	72000.00	72000.00
Q4	QVRUWFTB	193815.00	112000.00	112000.00
<b>Total (Rs.)</b>		<b>884411.00</b>	<b>338000.00</b>	<b>338000.00</b>

**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
<b>Total (Rs.)</b>					

**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	20000.00	0002271	07-05-2025	19725	F
2	20000.00	0005087	07-06-2025	36241	F
3	20000.00	0005087	07-07-2024	15629	F
4	20000.00	0005087	07-08-2024	87691	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	20000.00	0008964	07-09-2023	07774	F
6	24000.00	0005087	07-10-2023	72706	F
7	30000.00	0005087	07-10-2023	72998	F
8	24000.00	0008964	07-11-2023	55532	F
9	24000.00	0008964	07-12-2023	05537	F
10	24000.00	0008964	07-01-2024	42214	F
11	24000.00	0005087	07-02-2024	89476	F
12	24000.00	0005087	07-03-2024	97962	F
13	64000.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>338000.00</b>				

#### Verification

I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 338000.00 [Rs. Three Lakh Thirty Eight Thousand Only (in words)] has been deducted and a sum of Rs. 338000.00 [Rs. Three Lakh Thirty Eight 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.

Place	BHUBANESWAR	(Signature of person responsible for deduction of Tax)
Date	07-Jun-2025	
Designation: DDO	Full Name: BIRANCHI NARAYAN PANDA	

#### 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


**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. AMCHIKA		Last updated on 07-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM		PRATYUSH RANJAN MOHAPATRA PLOT NO 451, NUASAH, NAYAPALLI, BHUBANESWAR - 751012 Odisha	
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)
AABTB1712B	BBNB01200D	ANOPM8316N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26	From 01-Apr-2024 To 31-Mar-2025

**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	QVKCFSKF	150000.00	60000.00	60000.00
Q2	QVNZLQQG	346781.00	94000.00	94000.00
Q3	QVPJVVUG	193815.00	72000.00	72000.00
Q4	QVRUWFTB	193815.00	112000.00	112000.00
<b>Total (Rs.)</b>		<b>884411.00</b>	<b>338000.00</b>	<b>338000.00</b>

**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
<b>Total (Rs.)</b>					

**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	20000.00	0002271	07-05-2025	19725	F
2	20000.00	0005087	07-06-2025	36241	F
3	20000.00	0005087	07-07-2024	15629	F
4	20000.00	0005087	07-08-2024	87691	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	20000.00	0008964	07-09-2023	07774	F
6	24000.00	0005087	07-10-2023	72706	F
7	30000.00	0005087	07-10-2023	72998	F
8	24000.00	0008964	07-11-2023	55532	F
9	24000.00	0008964	07-12-2023	05537	F
10	24000.00	0008964	07-01-2024	42214	F
11	24000.00	0005087	07-02-2024	89476	F
12	24000.00	0005087	07-03-2024	97962	F
13	64000.00	0002271	30-04-2024	88828	F
<b>Total (Rs.)</b>	<b>338000.00</b>				

#### Verification

I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 338000.00 [Rs. Three Lakh Thirty Eight Thousand Only (in words)] has been deducted and a sum of Rs. 338000.00 [Rs. Three Lakh Thirty Eight 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.

Place	BHUBANESWAR	(Signature of person responsible for deduction of Tax)
Date	07-Jun-2025	
Designation: DDO	Full Name: BIRANCHI NARAYAN PANDA	

#### 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


**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. ZJFOFGP		Last updated on 25-Apr-2025			
Name and address of the Employer			Name and address of the Employee		
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com			PRITI MANJARI BARIK AT/PO-Debidwar,Jajpur Khurda-755001		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B		BBNB01200D		EMSPB4860D	
CIT (TDS)			Assessment Year		Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007			2025-26		From 01-Apr-2024 To 31-Mar-2025
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QUBPIAHE	709600.00	56597.00	56597.00	
<b>Total (Rs.)</b>		<b>709600.00</b>	<b>56597.00</b>	<b>56597.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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	56597.00	0004329	07-04-2025	20708	F
<b>Total (Rs.)</b>	<b>56597.00</b>				
<b>Verification</b>					
I, <b>BIRANCHI NARAYAN PANDA</b> , son / daughter of <b>BALARAM PANDA</b> working in the capacity of <b>DDO</b> (designation) do hereby certify that a sum of Rs. <b>56597.00</b> [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <b>Only</b> (in words)] has been deducted and a sum of Rs. <b>56597.00</b> [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <b>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.					

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOAKP		Last updated on 25-Apr-2025			
Name and address of the Employer			Name and address of the Employee		
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com			PRIYABRATA NAYAK KALINGA VIHAR, 1065/543, Bhubaneswar, Khurda-751003		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AABTB1712B	BBNB01200D		AJEPN7562P		
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26		From 01-Apr-2024	To 31-Mar-2025
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QUBPIAHE	609600.00	56597.00	56597.00	
<b>Total (Rs.)</b>		<b>609600.00</b>	<b>56597.00</b>	<b>56597.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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	56597.00	0004329	07-04-2025	20692	F
<b>Total (Rs.)</b>	<b>56597.00</b>				
<b>Verification</b>					
<b>I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>Only</u> (in words)] has been deducted and a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>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.</b>					

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. VFNWXTA	Last updated on 7-Jun-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	PRIYAMBADA NAYAK PLOT NO N1/221, IRC VILLAGE, NAYAPALLI, BHUBANESWAR - 751015 Odisha

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	AEKPN4386A	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	585800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>585800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-04-2025	20683	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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



TDS (Karnataka) Return, Deducted and Deposited (Centralized Processing System)



**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

<b>Certificate No.</b> RZASXQA	<b>Last updated on</b> 20-June-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Orissa +(91)91-9437146773 gift.accounts@gmail.com	Radha Krushna Sahu M-53 Housing Board Colony Phase-2 Berhampur-760002,Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	CHMPS6899C	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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	QTEJLPNDE	138240.00	1458.00	1458.00
Q2	QTHBEYDEI	138240.00	1458.00	1458.00
Q3	QTHYEIPDG	138240.00	1458.00	1458.00
Q4	QTOPDFTHY	138240.00	1458.00	1458.00
<b>Total (Rs.)</b>		<b>552960.00</b>	<b>5832.00</b>	<b>5832.00</b>

**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
<b>Total (Rs.)</b>					

**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	486.00	0005187	09-05-2024	03354	F
2	486.00	0004209	03-06-2024	28918	F
3	486.00	0004874	07-07-2024	16847	F
4	486.00	0005017	05-08-2024	04221	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	486.00	0001487	05-09-2024	22558	F
6	486.00	0000987	07-10-2024	09812	F
7	486.00	0012410	04-11-2024	15098	F
8	486.00	0002587	04-12-2024	17429	F
9	486.00	0002598	06-01-2025	52819	F
10	486.00	0006147	07-02-2025	27408	F
11	486.00	0007574	11-03-2025	20896	F
12	486.00	0087102	07-04-2025	31832	F
<b>Total (Rs.)</b>	<b>5832.00</b>				

#### Verification

I, **MIHIR KUMAR RAUT**, son / daughter of **UPENDRA NATH RAUT** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 5832.00** [Five thousand eight hundred thirty two Only (in words)] has been deducted and a sum of **Rs.5832.00** [Rs. Five thousand eight hundred thirty 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.

<b>Place</b>	<b>BHUBANESWAR</b>	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	<b>03-Jun-2025</b>	
<b>Designation: DDO</b>	<b>Full Name:MIHIR KUMAR RAUT</b>	

#### 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFZBKD	<b>Last updated on</b> 01-Aug-2020
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	Radha Raman Padhi NEW COLONY, MA DHUSUDAN NAGAR, RAY AGADA (S.D) 765001

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	AHOPP8553E	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2020-21	<b>From</b> 01-Apr-2019	<b>To</b> 31-Mar-2020

**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.)
Q4	QUBPIAHE	709600.00	56597.00	56597.00
<b>Total (Rs.)</b>		<b>709600.00</b>	<b>56597.00</b>	<b>56597.00</b>

**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
<b>Total (Rs.)</b>					

**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	56597.00	0004329	07-03-2020	20698	F
<b>Total (Rs.)</b>	<b>56597.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **56597.00** [Rs. Fifty Six Thousand Five Hundreded Ninety Seven **Only** (in words)] has been deducted and a sum of Rs. **56597.00** [Rs. Fifty Six Thousand Five Hundreded Ninety Seven **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2020	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFOFGI	<b>Last updated on</b> 01-Aug-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	Rama Chandra Parida AT- KALINAGA BIHAR, KHURDHA 751019

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	BFIPP4302N	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOFKM	Last updated on 01-Aug-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	Rashmita Mangaraj AT- SAHID NAGAR, BHUBANESWAR, Khurda-751001

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	DYPPM6987N	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen Only (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFOFKA	Last updated on 01-Aug-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	Rashmita Rani Panda MIG,KALINGA VIHAR,BHUB ANESWAR MIG,KALINGA VIHAR, BHUBANESWAR, Khurda 75101

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	BDGPP3721B	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFZBKD		Last updated on 01-Aug-2025			
Name and address of the Employer			Name and address of the Employee		
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com			Ravi Narayan Panda NEW COLONY, MA DHUSUDAN NAGAR, RAY AGADA (S.D) 765001		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B		BBNB01200D		ANWPP2632A	
CIT (TDS)			Assessment Year		Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007			2025-26		From 01-Apr-2024 To 31-Mar-2025
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QUBPIAHE	709600.00	56597.00	56597.00	
<b>Total (Rs.)</b>		<b>709600.00</b>	<b>56597.00</b>	<b>56597.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(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	56597.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>56597.00</b>				
<b>Verification</b>					
I, <b>BIRANCHI NARAYAN PANDA</b> , son / daughter of <b>BALARAM PANDA</b> working in the capacity of <b>DDO</b> (designation) do hereby certify that a sum of Rs. <b>56597.00</b> [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>Only</u> (in words)] has been deducted and a sum of Rs. <b>56597.00</b> [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>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.					

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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



TDS (Karnataka) Return, Deducted and Deposited (Centralized Processing System)



**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

<b>Certificate No.</b> RZASXTA	<b>Last updated on</b> 20-June-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Orissa +(91)91-9437146773 gift.accounts@gmail.com	Rosalin Rout AL-136,Bhimatangi Housing Board Bhubaneswar-751002,Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	DVFPR7276Q	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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	QTEJLPIGU	100800.00	1308.00	1308.00
Q2	QTHBEYHUR	100800.00	1308.00	1308.00
Q3	QTHYEUCTR	100800.00	1308.00	1308.00
Q4	QTOPDVJIR	100800.00	1308.00	1308.00
<b>Total (Rs.)</b>		<b>403200.00</b>	<b>5232.00</b>	<b>5232.00</b>

**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
<b>Total (Rs.)</b>					

**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	436.00	0075874	09-05-2024	03873	F
2	436.00	0013984	03-06-2024	28019	F
3	436.00	0011298	07-07-2024	16321	F
4	436.00	0014459	05-08-2024	04846	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	436.00	0005060	05-09-2024	22743	F
6	436.00	0013302	07-10-2024	09698	F
7	436.00	0012980	04-11-2024	15743	F
8	436.00	0002083	04-12-2024	17001	F
9	436.00	0002986	06-01-2025	17960	F
10	436.00	0006856	07-02-2025	21010	F
11	436.00	0007381	11-03-2025	18856	F
12	436.00	0087569	07-04-2025	07852	F
<b>Total (Rs.)</b>	<b>5232.00</b>				

#### Verification

I, **MIHIR KUMAR RAUT**, son / daughter of **UPENDRA NATH RAUT** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 5232.00** [Five thousand two hundred thirty two Only (in words)] has been deducted and a sum of **Rs.5232.00** [Rs. Five thousand two hundred thirty 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	03-Jun-2025	
<b>Designation:</b> DDO	<b>Full Name:MIHIR KUMAR RAUT</b>	

#### 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 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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



**TDS**  
Tax Deducted at Source

**TRACES**

TDS Return Filing System



**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

<b>Certificate No.</b> RZASXTA	<b>Last updated on</b> 20-June-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Orissa +(91)91-9437146773 gift.accounts@gmail.com	Rumana Hasinullah Shaikh AL-136,Bhimatangi Housing Board Bhubaneswar-751002,Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	QQWPS4663H	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b>	<b>To</b>
		01-Apr-2024	31-Mar-2025

**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	QTEJLPIGU	100800.00	1308.00	1308.00
Q2	QTHBEYHUR	100800.00	1308.00	1308.00
Q3	QTHYEUCTR	100800.00	1308.00	1308.00
Q4	QTOPDVJIR	100800.00	1308.00	1308.00
<b>Total (Rs.)</b>		<b>403200.00</b>	<b>5232.00</b>	<b>5232.00</b>

**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
<b>Total (Rs.)</b>					

**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	436.00	0075874	09-05-2024	03873	F
2	436.00	0013984	03-06-2024	28019	F
3	436.00	0011298	07-07-2024	16321	F
4	436.00	0014459	05-08-2024	04846	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	436.00	0005060	05-09-2024	22743	F
6	436.00	0013302	07-10-2024	09698	F
7	436.00	0012980	04-11-2024	15743	F
8	436.00	0002083	04-12-2024	17001	F
9	436.00	0002986	06-01-2025	17960	F
10	436.00	0006856	07-02-2025	21010	F
11	436.00	0007381	11-03-2025	18856	F
12	436.00	0087569	07-04-2025	07852	F
<b>Total (Rs.)</b>	<b>5232.00</b>				

#### Verification

I, **MIHIR KUMAR RAUT**, son / daughter of **UPENDRA NATH RAUT** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 5232.00** [Five thousand two hundred thirty two Only (in words)] has been deducted and a sum of **Rs.5232.00** [Rs. Five thousand two hundred thirty 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.

<b>Place</b>	<b>BHUBANESWAR</b>	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	<b>03-Jun-2025</b>	
<b>Designation: DDO</b>	<b>Full Name:MIHIR KUMAR RAUT</b>	

#### 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 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFJBQD		Last updated on 01-Aug-2025			
Name and address of the Employer			Name and address of the Employee		
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com			Sibani Sahu Dumduma Khurda 751019		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B		BBNB01200D		KECPS2457K	
CIT (TDS)			Assessment Year		Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007			2025-26		From 01-Apr-2024 To 31-Mar-2025
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
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.)	
Q4	QUBPIAHE	709600.00	56597.00	56597.00	
<b>Total (Rs.)</b>		<b>709600.00</b>	<b>56597.00</b>	<b>56597.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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	56597.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>56597.00</b>				
<b>Verification</b>					
<b>I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>Only</u> (in words)] has been deducted and a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>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.</b>					

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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**

<b>Certificate No.</b> VFNWXTA		<b>Last updated on</b> 07-Jun-2025			
<b>Name and address of the Employer/Specified Bank</b>			<b>Name and address of the Employee/Specified senior citizen</b>		
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM			Simantinee Samal E 4 INFOCITY, INFSYS TECH LTD, PATIA, BHUBANESWAR, BHUBANESWAR - 751024 Odisha		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>		
AABTB1712B	BBNB01200D	DFEPS0621P			
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2025-26		<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q4	QVRUWFTB	300000.00	187200.00	187200.00	
<b>Total (Rs.)</b>		<b>300000.00</b>	<b>187200.00</b>	<b>187200.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	124800.00	0005087	07-03-2025	97962	F
2	62400.00	0002271	30-04-2025	88828	F
<b>Total (Rs.)</b>	<b>187200.00</b>				

### Verification

I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 187200.00 [Rs. One Lakh Eighty Seven Thousand Two Hundred Only (in words)] has been deducted and a sum of Rs. 187200.00 [Rs. One Lakh Eighty Seven Thousand Two Hundred 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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


**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**

<b>Certificate No.</b> VFNWYEA	<b>Last updated on</b> 07-Jun-2025
<b>Name and address of the Employer/Specified Bank</b>	<b>Name and address of the Employee/Specified senior citizen</b>
BALARAM PANDA TRUST KRISHNA TOWER NAYAPALLY, BHUBANESWAR - 751015 Odisha  GIFT.ACCOUNTS@GMAIL.COM	Sipra Karmakar 473, AIGINIA, NEAR ASIANA PLAZA DUMDUMA, BHUBANESWAR, KHURDA - 751019 Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	<b>Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	AUKPK8680L	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QVRUWFTB	197673.00	29706.00	29706.00
<b>Total (Rs.)</b>		<b>197673.00</b>	<b>29706.00</b>	<b>29706.00</b>

**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
<b>Total (Rs.)</b>					

**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	9902.00	0005087	07-02-2025	89476	F
2	9902.00	0005087	07-03-2025	97962	F
3	9902.00	0002271	30-04-2025	88828	F
<b>Total (Rs.)</b>	<b>29706.00</b>				

### Verification

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO (designation)** do hereby certify that a sum of **Rs. 29706.00 [Rs. Twenty Nine Thousand Seven Hundred and Six Only]** has been deducted and a sum of **Rs. 29706.00 [Rs. Twenty Nine Thousand Seven Hundred and Six 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	07-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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


**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

<b>Certificate No.</b> ZJFOPEN	<b>Last updated on</b> 01-Aug-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	Sitaram Satapathy SANIMANDIR ,PATRAPAD A,BHUBANE SWAR, Khurda 751019

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	HBUPS1929C	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. **Fourteen Thousand Four Hundred Fourteen Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. **Fourteen Thousand Four Hundred Fourteen 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFOFKI	<b>Last updated on</b> 01-Aug-2020
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	Sugandhita Sahoo AT- MANCHESWAR, Bhubaneswar, Khurda-751017

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	FZPPS7658R	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFOPEN	<b>Last updated on</b> 01-Aug-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	Sujit Kumar Panda Plot No-185/2005 ,PATRAPAD A,BHUBANE SWAR, Khurda 751019

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	AWBPP9433F	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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



TDS (TAN) Return, Deductor/Debitor/Collector/Employee/Resident



## 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

<b>Certificate No.</b> RZASXQA	<b>Last updated on</b> 20-June-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Orissa +(91)91-9437146773 gift.accounts@gmail.com	Surajit Patnaik M-53 Housing Board Colony Phase-2 Berhampur-760002,Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	AGJPP0533E	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b>	<b>To</b>
		01-Apr-2024	31-Mar-2025

**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	QTEJLPNDE	138240.00	1458.00	1458.00
Q2	QTHBEYDEI	138240.00	1458.00	1458.00
Q3	QTHYEIPDG	138240.00	1458.00	1458.00
Q4	QTOPDFTHY	138240.00	1458.00	1458.00
<b>Total (Rs.)</b>		<b>552960.00</b>	<b>5832.00</b>	<b>5832.00</b>

#### 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
<b>Total (Rs.)</b>					

#### 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	486.00	0005187	09-05-2024	03354	F
2	486.00	0004209	03-06-2024	28918	F
3	486.00	0004874	07-07-2024	16847	F
4	486.00	0005017	05-08-2024	04221	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	486.00	0001487	05-09-2024	22558	F
6	486.00	0000987	07-10-2024	09812	F
7	486.00	0012410	04-11-2024	15098	F
8	486.00	0002587	04-12-2024	17429	F
9	486.00	0002598	06-01-2025	52819	F
10	486.00	0006147	07-02-2025	27408	F
11	486.00	0007574	11-03-2025	20896	F
12	486.00	0087102	07-04-2025	31832	F
<b>Total (Rs.)</b>	<b>5832.00</b>				

#### Verification

I, **MIHIR KUMAR RAUT**, son / daughter of **UPENDRA NATH RAUT** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 5832.00** [Five thousand eight hundred thirty two Only (in words)] has been deducted and a sum of **Rs.5832.00** [Rs. Five thousand eight hundred thirty 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	03-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:MIHIR KUMAR RAUT</b>

#### 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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. ZJFJBQD	Last updated on 01-Aug-2025
Name and address of the Employer	Name and address of the Employee
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	Sushree Shataroopa Mohapatra Dumduma Khurda 751019

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B	BBNB01200D	ACYPU4453B	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	From 01-Apr-2024	To 31-Mar-2025

**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.)
Q4	QUBPIAHE	709600.00	56597.00	56597.00
<b>Total (Rs.)</b>		<b>709600.00</b>	<b>56597.00</b>	<b>56597.00</b>

**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
<b>Total (Rs.)</b>					

**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	56597.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>56597.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **56597.00** [Rs. Fifty Six Thousand Five Hundreded Ninety Seven **Only** (in words)] has been deducted and a sum of Rs. **56597.00** [Rs. Fifty Six Thousand Five Hundreded Ninety Seven **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFOFQI	<b>Last updated on</b> 01-Aug-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	Sushree Upasana MEDICAL COLONY, KHANDAPADA Nayagarh (CD) 752077

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	BWMPM5840D	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**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

<b>Certificate No.</b> ZJFOFKM	<b>Last updated on</b> 01-Aug-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	Sushreemonal Swain AT- SAHID NAGAR, BHUBANESWAR, Khurda-751001

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	GODPS5278K	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>	<b>Full Name: BIRANCHI NARAYAN PANDA</b>	

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

**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. ZJFOAKD		Last updated on 01-Aug-2025			
Name and address of the Employer			Name and address of the Employee		
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com			Swarnananda Muduli AT- JANLA, 1045/543, Bhubaneswar, Khurda-752054		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABTB1712B		BBNB01200D		AJIPG0636K	
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007		2024-25		From 01-Apr-2024	To 31-Mar-2025
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.)	
Q4	QUBPIAHE	709600.00	56597.00	56597.00	
<b>Total (Rs.)</b>		<b>709600.00</b>	<b>56597.00</b>	<b>56597.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(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
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(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	56597.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>56597.00</b>				
<b>Verification</b>					
<b>I, BIRANCHI NARAYAN PANDA, son / daughter of BALARAM PANDA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>Only</u> (in words)] has been deducted and a sum of Rs. 56597.00 [Rs. Fifty Six Thousand Five Hundreded Ninety Seven <u>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.</b>					

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>		<b>Full Name: BIRANCHI NARAYAN PANDA</b>

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFOPEN	<b>Last updated on</b> 01-Aug-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	Swetapadma Mishra Plot No-185/2005 ,PATRAPAD A,BHUBANE SWAR, Khurda 751019

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	IISPD0033A	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	506800.00	14414.00	14414.00
<b>Total (Rs.)</b>		<b>506800.00</b>	<b>14414.00</b>	<b>14414.00</b>

**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
<b>Total (Rs.)</b>					

**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	14414.00	0004329	07-03-2025	20698	F
<b>Total (Rs.)</b>	<b>14414.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **Only** (in words)] has been deducted and a sum of Rs. **14414.00** [Rs. Fourteen Thousand Four Hundred Fourteen **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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-Aug-2025	
<b>Designation: DDO</b>		<b>Full Name: BIRANCHI NARAYAN PANDA</b>

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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



TDS (TAN) Return, Deducted and Deposited (Central Government) E-filing System



**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

<b>Certificate No.</b> RZASXTA	<b>Last updated on</b> 20-June-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Orissa +(91)91-9437146773 gift.accounts@gmail.com	Tarun Kumar AL-136,Bhimatangi Housing Board Bhubaneswar-751002,Odisha

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	ADHPK3829P	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, Aayakar Bhawan, Rajaswa Vihar Bhubaneswar - 751007	2025-26	<b>From</b>	<b>To</b>
		01-Apr-2024	31-Mar-2025

**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	QTEJLPIGU	100800.00	1308.00	1308.00
Q2	QTHBEYHUR	100800.00	1308.00	1308.00
Q3	QTHYEUCTR	100800.00	1308.00	1308.00
Q4	QTOPDVJIR	100800.00	1308.00	1308.00
<b>Total (Rs.)</b>		<b>403200.00</b>	<b>5232.00</b>	<b>5232.00</b>

**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
<b>Total (Rs.)</b>					

**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	436.00	0075874	09-05-2024	03873	F
2	436.00	0013984	03-06-2024	28019	F
3	436.00	0011298	07-07-2024	16321	F
4	436.00	0014459	05-08-2024	04846	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	436.00	0005060	05-09-2024	22743	F
6	436.00	0013302	07-10-2024	09698	F
7	436.00	0012980	04-11-2024	15743	F
8	436.00	0002083	04-12-2024	17001	F
9	436.00	0002986	06-01-2025	17960	F
10	436.00	0006856	07-02-2025	21010	F
11	436.00	0007381	11-03-2025	18856	F
12	436.00	0087569	07-04-2025	07852	F
<b>Total (Rs.)</b>	<b>5232.00</b>				

#### Verification

I, **MIHIR KUMAR RAUT**, son / daughter of **UPENDRA NATH RAUT** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 5232.00** [Five thousand two hundred thirty two Only (in words)] has been deducted and a sum of **Rs.5232.00** [Rs. Five thousand two hundred thirty 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	03-Jun-2025	
<b>Designation:</b> DDO		<b>Full Name:MIHIR KUMAR RAUT</b>

#### 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 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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


**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

<b>Certificate No.</b> ZJFCBLK	<b>Last updated on</b> 25-Apr-2025
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BALARAM PANDA TRUST KRISHNA TOWER, NAYAPALLY, BHUBANESWAR - 751015 Odisha +(91)91-9437146773 gift.accounts@gmail.com	Trilochan Sahu AT- JAYANAGAR,PO-KONISI BERHAMPUR 760010

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABTB1712B	BBNB01200D	AHZPS1538F	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneshwar - 751007	2025-26	<b>From</b> 01-Apr-2024	<b>To</b> 31-Mar-2025

**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.)
Q4	QUBPIAHE	629600.00	15515.00	15515.00
<b>Total (Rs.)</b>		<b>629600.00</b>	<b>15515.00</b>	<b>15515.00</b>

**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
<b>Total (Rs.)</b>					

**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	15515.00	0004329	07-04-2025	12791	F
<b>Total (Rs.)</b>	<b>15515.00</b>				

**Verification**

I, **BIRANCHI NARAYAN PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DDO**(designation) do hereby certify that a sum of Rs. **15515.00**[Rs. Fifteen thousand five hundred fifteen only(in words)] has been deducted and a sum of Rs. **15515.00**[Rs. Fifteen thousand five hundred 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.

<b>Place</b>	BHUBANESWAR	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	25-Apr-2025	
<b>Designation:</b> DDO		<b>Full Name:</b> BIRANCHI NARAYAN PANDA

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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