

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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		GIRIJA SANKAR MISHRA	
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)
AAATV4016B	BBNG00072C	AZMPM7961K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	181401.00	0.00	0.00
Q2	FFXCBXQQ	189047.00	0.00	0.00
Q3	FXCFPQSA	192870.00	0.00	0.00
Q4	FXCJNOXF	192870.00	0.00	0.00
Total (Rs.)		756188.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SHRUTI DASH	
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)
AAATV4016B	BBNG00072C	BASPD7106D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	181401.00	0.00	0.00
Q2	FFXCBXQQ	189047.00	0.00	0.00
Q3	FXCFPQSA	192870.00	0.00	0.00
Q4	FXCJNOXF	192870.00	0.00	0.00
Total (Rs.)		756188.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	F

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		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
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6	0.00	0002271	01-10-2024	25705	F
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10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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

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[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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SUBHAS CHANDRA MISHRA		
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)		
AAATV4016B	BBNG00072C	ADPPM3222Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	353694.00	30000.00	30000.00	
Q2	FFXCBXQQ	364298.00	30000.00	30000.00	
Q3	FXCFPQSA	369600.00	30000.00	30000.00	
Q4	FXCJNOXF	369600.00	31096.00	31096.00	
Total (Rs.)		1457192.00	121096.00	121096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
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11	10000.00	0002271	03-03-2025	05408	F
12	11096.00	0002271	31-03-2025	06565	F
Total (Rs.)	121096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] has been deducted and a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			KRUSHNA KUMAR GUPTA		
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)		
AAATV4016B	BBNG00072C	ACAPG8543Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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.)	
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Total (Rs.)		1457192.00	121096.00	121096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
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12	11096.00	0002271	31-03-2025	06565	F
Total (Rs.)	121096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] has been deducted and a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH PANDA

Notes:

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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)		
AAATV4016B	BBNG00072C	AUVPP3233H			
CIT (TDS)		Assessment Year	Period with the Employer		
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Q3	FXCFPQSA	374544.00	31500.00	31500.00	
Q4	FXCJNOXF	374544.00	30546.00	30546.00	
Total (Rs.)		1476184.00	125046.00	125046.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10500.00	0002271	01-05-2024	13960	F
2	10500.00	0002271	05-06-2024	42389	F
3	10500.00	0002271	02-07-2024	66105	F
4	10500.00	0002271	01-08-2024	35084	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	10500.00	0002271	02-09-2024	49960	F
6	10500.00	0002271	01-10-2024	25705	F
7	10500.00	0002271	02-11-2024	11949	F
8	10500.00	0002271	02-12-2024	04676	F
9	10500.00	0002271	02-01-2025	35792	F
10	10500.00	0002271	01-02-2025	15469	F
11	10500.00	0002271	03-03-2025	05408	F
12	9546.00	0002271	31-03-2025	06565	F
Total (Rs.)	125046.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] has been deducted and a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			JOYGOPAL JENA		
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)		
AAATV4016B	BBNG00072C	ABNPJ7275N			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	353694.00	30000.00	30000.00	
Q2	FFXCBXQQ	364298.00	30000.00	30000.00	
Q3	FXCFPQSA	369600.00	30000.00	30000.00	
Q4	FXCJNOXF	369600.00	31096.00	31096.00	
Total (Rs.)		1457192.00	121096.00	121096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	11096.00	0002271	31-03-2025	06565	F
Total (Rs.)	121096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] has been deducted and a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		AGYAN KUMAR PRUSTY	
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)
AAATV4016B	BBNG00072C	AJHPA5350M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00
Q2	FFXCBXQQ	222720.00	0.00	0.00
Q3	FXCFPQSA	222720.00	0.00	0.00
Q4	FXCJNOXF	222720.00	0.00	0.00
Total (Rs.)		668160.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			TARINI PATTANAIK		
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)		
AAATV4016B	BBNG00072C	APXPP4683C			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	222234.00	0.00	0.00	
Q2	FFXCBXQQ	231602.00	0.00	0.00	
Q3	FXCFPQSA	236286.00	0.00	0.00	
Q4	FXCJNOXF	236286.00	36547.00	36547.00	
Total (Rs.)		926408.00	36547.00	36547.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	36547.00	0002271	31-03-2025	06565	F
Total (Rs.)	36547.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 36547.00 [Rs. Thirty Six Thousand Five Hundred Forty Seven (in words)] has been deducted and a sum of Rs. 36547.00 [Rs. Thirty Six Thousand Five Hundred Forty Seven (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRITI PRIYADARSHINI PRADHAN		
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)		
AAATV4016B	BBNG00072C	BABPP8764N			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	222234.00	0.00	0.00	
Q2	FFXCBXQQ	231602.00	0.00	0.00	
Q3	FXCFPQSA	236286.00	0.00	0.00	
Q4	FXCJNOXF	236286.00	36547.00	36547.00	
Total (Rs.)		926408.00	36547.00	36547.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	36547.00	0002271	31-03-2025	06565	F
Total (Rs.)	36547.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 36547.00** [Rs. Thirty Six Thousand Five Hundred Forty Seven (in words)] has been deducted and a sum of **Rs. 36547.00** [Rs. Thirty Six Thousand Five Hundred Forty Seven (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			DEBASISH PRADHAN		
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)		
AAATV4016B	BBNG00072C	BBBPP1626G			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	222234.00	0.00	0.00	
Q2	FFXCBXQQ	231602.00	0.00	0.00	
Q3	FXCFPQSA	236286.00	0.00	0.00	
Q4	FXCJNOXF	236286.00	36547.00	36547.00	
Total (Rs.)		926408.00	36547.00	36547.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	36547.00	0002271	31-03-2025	06565	F
Total (Rs.)	36547.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 36547.00 [Rs. Thirty Six Thousand Five Hundred Forty Seven (in words)] has been deducted and a sum of Rs. 36547.00 [Rs. Thirty Six Thousand Five Hundred Forty Seven (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			KHARABELA PARIDA		
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)		
AAATV4016B	BBNG00072C	AQIPP9486D			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	309606.00	0.00	0.00	
Q2	FFXCBXQQ	322654.00	0.00	0.00	
Q3	FXCFPQSA	329178.00	0.00	0.00	
Q4	FXCJNOXF	329178.00	86448.00	86448.00	
Total (Rs.)		1290616.00	86448.00	86448.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	28500.00	0002271	01-02-2025	15469	F
11	28500.00	0002271	03-03-2025	05408	F
12	29448.00	0002271	31-03-2025	06565	F
Total (Rs.)	86448.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 86448.00 [Rs. Eighty Six Thousand Four Hundred Forty Eight (in words)] has been deducted and a sum of Rs. 86448.00 [Rs. Eighty Six Thousand Four Hundred Forty Eight (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			GHANASHYAM SAHOO		
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)		
AAATV4016B	BBNG00072C	BLYPS9009P			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	319032.00	0.00	0.00	
Q2	FFXCBXQQ	332478.00	0.00	0.00	
Q3	FXCFPQSA	339201.00	46500.00	46500.00	
Q4	FXCJNOXF	339201.00	48121.00	48121.00	
Total (Rs.)		1329912.00	94621.00	94621.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	15500.00	0002271	02-11-2024	11949	F
8	15500.00	0002271	02-12-2024	04676	F
9	15500.00	0002271	02-01-2025	35792	F
10	15500.00	0002271	01-02-2025	15469	F
11	15500.00	0002271	03-03-2025	05408	F
12	17121.00	0002271	31-03-2025	06565	F
Total (Rs.)	94621.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** has been deducted and a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SASWATI SAHOO		
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)		
AAATV4016B	BBNG00072C	BLJPS3628H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	319032.00	0.00	0.00	
Q2	FFXCBXQQ	332478.00	0.00	0.00	
Q3	FXCFPQSA	339201.00	46500.00	46500.00	
Q4	FXCJNOXF	339201.00	48121.00	48121.00	
Total (Rs.)		1329912.00	94621.00	94621.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	15500.00	0002271	02-11-2024	11949	F
8	15500.00	0002271	02-12-2024	04676	F
9	15500.00	0002271	02-01-2025	35792	F
10	15500.00	0002271	01-02-2025	15469	F
11	15500.00	0002271	03-03-2025	05408	F
12	17121.00	0002271	31-03-2025	06565	F
Total (Rs.)	94621.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** has been deducted and a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			MANOJ KUMAR SAHU		
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)		
AAATV4016B	BBNG00072C	BRUPS8018N			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00	
Q2	FFXCBXQQ	353020.00	28500.00	28500.00	
Q3	FXCFPQSA	360159.00	28500.00	28500.00	
Q4	FXCJNOXF	360159.00	26213.00	26213.00	
Total (Rs.)		1412080.00	111713.00	111713.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MOHAMMED ABDULLAH	
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)
AAATV4016B	BBNG00072C	BQVPM2418J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00
Q2	FFXCBXQQ	353020.00	28500.00	28500.00
Q3	FXCFPQSA	360159.00	28500.00	28500.00
Q4	FXCJNOXF	360159.00	26213.00	26213.00
Total (Rs.)		1412080.00	111713.00	111713.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRAHALLAD SAHOO		
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)		
AAATV4016B	BBNG00072C	AVKPS3712N			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BIJAYKISHOR SEKHAR PATTANAIK		
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)		
AAATV4016B	BBNG00072C	ATEPP9872G			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	350169.00	30000.00	30000.00	
Q2	FFXCBXQQ	359923.00	30000.00	30000.00	
Q3	FXCFPQSA	364800.00	30000.00	30000.00	
Q4	FXCJNOXF	364800.00	27456.00	27456.00	
Total (Rs.)		1439692.00	117456.00	117456.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	7456.00	0002271	31-03-2025	06565	F
Total (Rs.)	117456.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] has been deducted and a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		VIKAS SINGH	
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)
AAATV4016B	BBNG00072C	AZJPS5360D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	381267.00	36000.00	36000.00
Q2	FFXCBXQQ	396491.00	36000.00	36000.00
Q3	FXCFPQSA	404103.00	36000.00	36000.00
Q4	FXCJNOXF	404103.00	41021.00	41021.00
Total (Rs.)		1585964.00	149021.00	149021.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	12000.00	0002271	01-05-2024	13960	F
2	12000.00	0002271	05-06-2024	42389	F
3	12000.00	0002271	02-07-2024	66105	F
4	12000.00	0002271	01-08-2024	35084	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	12000.00	0002271	02-09-2024	49960	F
6	12000.00	0002271	01-10-2024	25705	F
7	12000.00	0002271	02-11-2024	11949	F
8	12000.00	0002271	02-12-2024	04676	F
9	12000.00	0002271	02-01-2025	35792	F
10	12000.00	0002271	01-02-2025	15469	F
11	12000.00	0002271	03-03-2025	05408	F
12	17021.00	0002271	31-03-2025	06565	F
Total (Rs.)	149021.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 149021.00 [Rs. One Lakh Forty Nine Thousand Twenty One (in words)] has been deducted and a sum of Rs. 149021.00 [Rs. One Lakh Forty Nine Thousand Twenty One (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SASMITA PRADHAN	
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)
AAATV4016B	BBNG00072C	DXUPP9716A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00
Q2	FFXCBXQQ	0.00	0.00	0.00
Q3	FXCFPQSA	0.00	0.00	0.00
Q4	FXCJNOXF	76959.48	0.00	0.00
Total (Rs.)		76959.48	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SWARNAKANTI SAMANTARAY	
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)
AAATV4016B	BBNG00072C	EUYP59988F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00
Q2	FFXCBXQQ	0.00	0.00	0.00
Q3	FXCFPQSA	0.00	0.00	0.00
Q4	FXCJNOXF	90343.74	0.00	0.00
Total (Rs.)		90343.74	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		KUMAR CHINMAYA CHANDRAKANTA NAYAK	
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)
AAATV4016B	BBNG00072C	CEKPN7054P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00
Q2	FFXCBXQQ	16135.47	0.00	0.00
Q3	FXCFPQSA	103728.00	0.00	0.00
Q4	FXCJNOXF	103728.00	0.00	0.00
Total (Rs.)		223591.47	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SADANANDA MOHANTY	
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)
AAATV4016B	BBNG00072C	GQGPM5604C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00
Q2	FFXCBXQQ	16135.47	0.00	0.00
Q3	FXCFPQSA	103728.00	0.00	0.00
Q4	FXCJNOXF	103728.00	0.00	0.00
Total (Rs.)		223591.47	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			KISHAN NAYAK		
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)		
AAATV4016B	BBNG00072C	CHCPN8301E			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00	
Q2	FFXCBXQQ	34576.00	0.00	0.00	
Q3	FXCFPQSA	103728.00	0.00	0.00	
Q4	FXCJNOXF	103728.00	0.00	0.00	
Total (Rs.)		242032.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SIDHARTH SAMANTA	
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)
AAATV4016B	BBNG00072C	CNUPS3498D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00
Q2	FFXCBXQQ	94805.16	0.00	0.00
Q3	FXCFPQSA	103728.00	0.00	0.00
Q4	FXCJNOXF	103728.00	0.00	0.00
Total (Rs.)		302261.16	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SMITA RANI BISWAL		
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)		
AAATV4016B	BBNG00072C	ASJPB1333L			
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.)	
Q1	FXCXTIOE	103452.00	0.00	0.00	
Q2	FFXCBXQQ	107812.00	0.00	0.00	
Q3	FXCFPQSA	109992.00	0.00	0.00	
Q4	FXCJNOXF	109992.00	0.00	0.00	
Total (Rs.)		431248.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		VIVEK PRIYADARSHI DAS	
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)
AAATV4016B	BBNG00072C	CURPD1656E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	103452.00	0.00	0.00
Q2	FFXCBXQQ	107812.00	0.00	0.00
Q3	FXCFPQSA	109992.00	0.00	0.00
Q4	FXCJNOXF	109992.00	0.00	0.00
Total (Rs.)		431248.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SUSHREE SANGITA JENA	
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)
AAATV4016B	BBNG00072C	AHOPJ7077P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	106554.00	0.00	0.00
Q2	FFXCBXQQ	111044.00	0.00	0.00
Q3	FXCFPQSA	113289.00	0.00	0.00
Q4	FXCJNOXF	113289.00	0.00	0.00
Total (Rs.)		444176.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SAGAR KUMAR BEBARTA	
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)
AAATV4016B	BBNG00072C	BELPB3850H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	106554.00	0.00	0.00
Q2	FFXCBXQQ	111044.00	0.00	0.00
Q3	FXCFPQSA	113289.00	0.00	0.00
Q4	FXCJNOXF	113289.00	0.00	0.00
Total (Rs.)		444176.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		BINAT RANJAN BHARATI	
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)
AAATV4016B	BBNG00072C	DVSPB1723D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	106554.00	0.00	0.00
Q2	FFXCBXQQ	111044.00	0.00	0.00
Q3	FXCFPQSA	113289.00	0.00	0.00
Q4	FXCJNOXF	113289.00	0.00	0.00
Total (Rs.)		444176.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			JITENDRA SAHU		
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)		
AAATV4016B	BBNG00072C	FWMPS7161H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	106554.00	0.00	0.00	
Q2	FFXCBXQQ	111044.00	0.00	0.00	
Q3	FXCFPQSA	113289.00	0.00	0.00	
Q4	FXCJNOXF	113289.00	0.00	0.00	
Total (Rs.)		444176.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		DOLAGOVINDA MAHANTA	
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)
AAATV4016B	BBNG00072C	BTIPM8095B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	119925.00	0.00	0.00
Q2	FFXCBXQQ	124979.00	0.00	0.00
Q3	FXCFPQSA	127506.00	0.00	0.00
Q4	FXCJNOXF	127506.00	0.00	0.00
Total (Rs.)		499916.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			CHITTA RANJAN SAHOO		
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)		
AAATV4016B	BBNG00072C	BSWPS4876B			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00	
Q2	FFXCBXQQ	117805.00	0.00	0.00	
Q3	FXCFPQSA	120186.00	0.00	0.00	
Q4	FXCJNOXF	120186.00	0.00	0.00	
Total (Rs.)		471220.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		JYOTI PRAKASH DASH	
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)
AAATV4016B	BBNG00072C	APEPD3872L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SOUMYA RANJAN PADHI		
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)		
AAATV4016B	BBNG00072C	FGCPP6858Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00	
Q2	FFXCBXQQ	117805.00	0.00	0.00	
Q3	FXCFPQSA	120186.00	0.00	0.00	
Q4	FXCJNOXF	120186.00	0.00	0.00	
Total (Rs.)		471220.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		DEBABRATA RATH	
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)
AAATV4016B	BBNG00072C	FFPPR1045F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
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3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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*
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11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		JYOTI RANJAN SENAPATI	
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)
AAATV4016B	BBNG00072C	DYRPS2960B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SESHA SUJANA JYOTHI PADALA	
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)
AAATV4016B	BBNG00072C	BGQPP2887P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MONALISA BEHERA	
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)
AAATV4016B	BBNG00072C	BSCPBI789A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SURYA NARAYAN MISHRA	
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)
AAATV4016B	BBNG00072C	AMZPM1637L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ADEITA KUMAR NAYAK	
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)
AAATV4016B	BBNG00072C	AXKPN9826G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	151920.00	0.00	0.00
Q2	FFXCBXQQ	158324.00	0.00	0.00
Q3	FXCFPQSA	161526.00	0.00	0.00
Q4	FXCJNOXF	161526.00	0.00	0.00
Total (Rs.)		633296.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MALAYA KUMAR MALIK	
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)
AAATV4016B	BBNG00072C	CKXPM9665G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00
Q2	FFXCBXQQ	163075.00	0.00	0.00
Q3	FXCFPQSA	166374.00	0.00	0.00
Q4	FXCJNOXF	166374.00	0.00	0.00
Total (Rs.)		652300.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		RAHUL RAY	
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)
AAATV4016B	BBNG00072C	DGQPR2863M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00
Q2	FFXCBXQQ	163075.00	0.00	0.00
Q3	FXCFPQSA	166374.00	0.00	0.00
Q4	FXCJNOXF	166374.00	0.00	0.00
Total (Rs.)		652300.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ARADHANA PAL	
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)
AAATV4016B	BBNG00072C	DETPP9567P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00
Q2	FFXCBXQQ	163075.00	0.00	0.00
Q3	FXCFPQSA	166374.00	0.00	0.00
Q4	FXCJNOXF	166374.00	0.00	0.00
Total (Rs.)		652300.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		UMESH KUMAR PRADHAN	
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)
AAATV4016B	BBNG00072C	AYKPP8707D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00
Q2	FFXCBXQQ	163075.00	0.00	0.00
Q3	FXCFPQSA	166374.00	0.00	0.00
Q4	FXCJNOXF	166374.00	0.00	0.00
Total (Rs.)		652300.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
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3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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*
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6	0.00	0002271	01-10-2024	25705	F
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9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRASANTA KUMAR DASH	
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)
AAATV4016B	BBNG00072C	ANBPD6885E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		BISWARANJAN BHOL	
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)
AAATV4016B	BBNG00072C	BCGPB6682L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PADMESH BISWAL		
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)		
AAATV4016B	BBNG00072C	ATGPB0703L			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRIYANKA DUTTA		
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)		
AAATV4016B	BBNG00072C	BOGPD9493F			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		NEELAMANI SAMAL	
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)
AAATV4016B	BBNG00072C	CJTPS4915A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SASMITA NAYAK	
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)
AAATV4016B	BBNG00072C	AOOPN3081Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SANGITA KUMARI BISWAL		
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)		
AAATV4016B	BBNG00072C	BSOPB6685H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen			
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ARADHANA BEHURA			
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)		
AAATV4016B	BBNG00072C	CASPB9879G			
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.)	
Q1	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SAGAR RANJAN MISHRA	
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)
AAATV4016B	BBNG00072C	AGFPM5740C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	203700.00	0.00	0.00
Q2	FFXCBXQQ	211440.00	0.00	0.00
Q3	FXCFPQSA	215310.00	0.00	0.00
Q4	FXCJNOXF	215310.00	28159.00	28159.00
Total (Rs.)		845760.00	28159.00	28159.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	28159.00	0002271	31-03-2025	06565	F
Total (Rs.)	28159.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 28159.00** [Rs. Twenty Eight Thousand One Hundred Fifty Nine (in words)] has been deducted and a sum of **Rs. 28159.00** [Rs. Twenty Eight Thousand One Hundred Fifty Nine (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRATIVA SAMANTARAY	
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)
AAATV4016B	BBNG00072C	DISPS8717M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00
Q2	FFXCBXQQ	62989.20	0.00	0.00
Q3	FXCFPQSA	314946.00	0.00	0.00
Q4	FXCJNOXF	314946.00	0.00	0.00
Total (Rs.)		692881.20	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			MAMATA RATH		
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)		
AAATV4016B	BBNG00072C	ANQPR1681P			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	323682.00	0.00	0.00	
Q2	FFXCBXQQ	337324.00	0.00	0.00	
Q3	FXCFPQSA	344145.00	51000.00	51000.00	
Q4	FXCJNOXF	344145.00	47653.00	47653.00	
Total (Rs.)		1349296.00	98653.00	98653.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	17000.00	0002271	02-11-2024	11949	F
8	17000.00	0002271	02-12-2024	04676	F
9	17000.00	0002271	02-01-2025	35792	F
10	17000.00	0002271	01-02-2025	15469	F
11	17000.00	0002271	03-03-2025	05408	F
12	13653.00	0002271	31-03-2025	06565	F
Total (Rs.)	98653.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 98653.00** [Rs. Ninety Eight Thousand Six Hundred Fifty Three (**in words**)] has been deducted and a sum of **Rs. 98653.00** [Rs. Ninety Eight Thousand Six Hundred Fifty Three (**in words**)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SWATY DASH		
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)		
AAATV4016B	BBNG00072C	AGQPD5181K			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	353694.00	30000.00	30000.00	
Q2	FFXCBXQQ	364298.00	30000.00	30000.00	
Q3	FXCFPQSA	369600.00	30000.00	30000.00	
Q4	FXCJNOXF	369600.00	31096.00	31096.00	
Total (Rs.)		1457192.00	121096.00	121096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	11096.00	0002271	31-03-2025	06565	F
Total (Rs.)	121096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] has been deducted and a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BIJAYA KUMAR PANDA		
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)		
AAATV4016B	BBNG00072C	AOVPP9619R			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	358050.00	31500.00	31500.00	
Q2	FFXCBXQQ	369046.00	31500.00	31500.00	
Q3	FXCFPQSA	374544.00	31500.00	31500.00	
Q4	FXCJNOXF	374544.00	30546.00	30546.00	
Total (Rs.)		1476184.00	125046.00	125046.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10500.00	0002271	01-05-2024	13960	F
2	10500.00	0002271	05-06-2024	42389	F
3	10500.00	0002271	02-07-2024	66105	F
4	10500.00	0002271	01-08-2024	35084	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	10500.00	0002271	02-09-2024	49960	F
6	10500.00	0002271	01-10-2024	25705	F
7	10500.00	0002271	02-11-2024	11949	F
8	10500.00	0002271	02-12-2024	04676	F
9	10500.00	0002271	02-01-2025	35792	F
10	10500.00	0002271	01-02-2025	15469	F
11	10500.00	0002271	03-03-2025	05408	F
12	9546.00	0002271	31-03-2025	06565	F
Total (Rs.)	125046.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] has been deducted and a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SYED AMIDUL ISLAM		
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)		
AAATV4016B	BBNG00072C	AAZPI0839E			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	396219.00	42000.00	42000.00	
Q2	FFXCBXQQ	408473.00	42000.00	42000.00	
Q3	FXCFPQSA	414600.00	42000.00	42000.00	
Q4	FXCJNOXF	414600.00	37975.00	37975.00	
Total (Rs.)		1633892.00	163975.00	163975.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	14000.00	0002271	01-05-2024	13960	F
2	14000.00	0002271	05-06-2024	42389	F
3	14000.00	0002271	02-07-2024	66105	F
4	14000.00	0002271	01-08-2024	35084	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	14000.00	0002271	02-09-2024	49960	F
6	14000.00	0002271	01-10-2024	25705	F
7	14000.00	0002271	02-11-2024	11949	F
8	14000.00	0002271	02-12-2024	04676	F
9	14000.00	0002271	02-01-2025	35792	F
10	14000.00	0002271	01-02-2025	15469	F
11	14000.00	0002271	03-03-2025	05408	F
12	9975.00	0002271	31-03-2025	06565	F
Total (Rs.)	163975.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 163975.00 [Rs. One Lakh Sixty Three Thousand Nine Hundred Seventy Five (in words)] has been deducted and a sum of Rs. 163975.00 [Rs. One Lakh Sixty Three Thousand Nine Hundred Seventy Five (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			TARINI PRASAD PANIGRAHI		
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)		
AAATV4016B	BBNG00072C	AOVPP9620A			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	358050.00	31500.00	31500.00	
Q2	FFXCBXQQ	369046.00	31500.00	31500.00	
Q3	FXCFPQSA	374544.00	31500.00	31500.00	
Q4	FXCJNOXF	374544.00	30546.00	30546.00	
Total (Rs.)		1476184.00	125046.00	125046.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10500.00	0002271	01-05-2024	13960	F
2	10500.00	0002271	05-06-2024	42389	F
3	10500.00	0002271	02-07-2024	66105	F
4	10500.00	0002271	01-08-2024	35084	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	10500.00	0002271	02-09-2024	49960	F
6	10500.00	0002271	01-10-2024	25705	F
7	10500.00	0002271	02-11-2024	11949	F
8	10500.00	0002271	02-12-2024	04676	F
9	10500.00	0002271	02-01-2025	35792	F
10	10500.00	0002271	01-02-2025	15469	F
11	10500.00	0002271	03-03-2025	05408	F
12	9546.00	0002271	31-03-2025	06565	F
Total (Rs.)	125046.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six (in words)] has been deducted and a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			ABHIJIT MOHANTY		
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)		
AAATV4016B	BBNG00072C	CGVPM5796G			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	319032.00	0.00	0.00	
Q2	FFXCBXQQ	332478.00	0.00	0.00	
Q3	FXCFPQSA	339201.00	46500.00	46500.00	
Q4	FXCJNOXF	339201.00	48121.00	48121.00	
Total (Rs.)		1329912.00	94621.00	94621.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	15500.00	0002271	02-11-2024	11949	F
8	15500.00	0002271	02-12-2024	04676	F
9	15500.00	0002271	02-01-2025	35792	F
10	15500.00	0002271	01-02-2025	15469	F
11	15500.00	0002271	03-03-2025	05408	F
12	17121.00	0002271	31-03-2025	06565	F
Total (Rs.)	94621.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** has been deducted and a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRAVAT CHANDRA PANDA	
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)
AAATV4016B	BBNG00072C	AVRPP3476B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00
Q2	FFXCBXQQ	353020.00	28500.00	28500.00
Q3	FXCFPQSA	360159.00	28500.00	28500.00
Q4	FXCJNOXF	360159.00	26213.00	26213.00
Total (Rs.)		1412080.00	111713.00	111713.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SUREN KUMAR SAHU		
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)		
AAATV4016B	BBNG00072C	CPFPS3280E			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00	
Q2	FFXCBXQQ	353020.00	28500.00	28500.00	
Q3	FXCFPQSA	360159.00	28500.00	28500.00	
Q4	FXCJNOXF	360159.00	26213.00	26213.00	
Total (Rs.)		1412080.00	111713.00	111713.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BIMOSH SAHOO		
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)		
AAATV4016B	BBNG00072C	DTFPS4827E			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SUBHADRA PRADHAN	
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)
AAATV4016B	BBNG00072C	ASUPP6829L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00
Q2	FFXCBXQQ	356581.00	28500.00	28500.00
Q3	FXCFPQSA	363792.00	28500.00	28500.00
Q4	FXCJNOXF	363792.00	29176.00	29176.00
Total (Rs.)		1426324.00	114676.00	114676.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SOUMYA DAS		
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)		
AAATV4016B	BBNG00072C	BPWPD5787H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00	
Q2	FFXCBXQQ	117805.00	0.00	0.00	
Q3	FXCFPQSA	120186.00	0.00	0.00	
Q4	FXCJNOXF	120186.00	0.00	0.00	
Total (Rs.)		471220.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SNIGDHAMAYEE SAHOO	
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)
AAATV4016B	BBNG00072C	NABPS7566H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			ALKA DASH		
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)		
AAATV4016B	BBNG00072C	HHWPD5753B			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00	
Q2	FFXCBXQQ	117805.00	0.00	0.00	
Q3	FXCFPQSA	120186.00	0.00	0.00	
Q4	FXCJNOXF	120186.00	0.00	0.00	
Total (Rs.)		471220.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SUBHAMAYA PANDA	
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)
AAATV4016B	BBNG00072C	CVLPP3119D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BISWAJIT RANA		
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)		
AAATV4016B	BBNG00072C	CORPR3626G			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SUSHREE SWAGATIKA MISHRA	
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)
AAATV4016B	BBNG00072C	BAZPM0209F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SOUMYAJIT SAHOO		
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)		
AAATV4016B	BBNG00072C	FRNPS7556A			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	166011.00	0.00	0.00	
Q2	FFXCBXQQ	173007.00	0.00	0.00	
Q3	FXCFPQSA	176505.00	0.00	0.00	
Q4	FXCJNOXF	176505.00	0.00	0.00	
Total (Rs.)		692028.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SWAPNARANEE MOHANTY	
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)
AAATV4016B	BBNG00072C	CWPPM7417N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	166011.00	0.00	0.00
Q2	FFXCBXQQ	173007.00	0.00	0.00
Q3	FXCFPQSA	176505.00	0.00	0.00
Q4	FXCJNOXF	176505.00	0.00	0.00
Total (Rs.)		692028.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SUBHASISH ROUL	
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)
AAATV4016B	BBNG00072C	BJHPR0025F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	151920.00	0.00	0.00
Q2	FFXCBXQQ	158324.00	0.00	0.00
Q3	FXCFPQSA	161526.00	0.00	0.00
Q4	FXCJNOXF	161526.00	0.00	0.00
Total (Rs.)		633296.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRADOSH KUMAR KHUNTIA		
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)		
AAATV4016B	BBNG00072C	BNYPK8715N			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SAUMYA PATTANAIAK	
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)
AAATV4016B	BBNG00072C	BKYPP0490G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MITALI MADHUSMITA SWAIN	
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)
AAATV4016B	BBNG00072C	FKBPS0141G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRAVAS KUMAR ROUT	
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)
AAATV4016B	BBNG00072C	BBQPR6705M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00
Q2	FFXCBXQQ	353020.00	28500.00	28500.00
Q3	FXCFPQSA	360159.00	28500.00	28500.00
Q4	FXCJNOXF	360159.00	26213.00	26213.00
Total (Rs.)		1412080.00	111713.00	111713.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		LIPSARANI JENA	
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)
AAATV4016B	BBNG00072C	CEGPJ6396N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		DEBASHREE MANASI MISHRA	
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)
AAATV4016B	BBNG00072C	BDYPM9539G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PHALGUNI PANDA	
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)
AAATV4016B	BBNG00072C	BDMPP3011L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	151920.00	0.00	0.00
Q2	FFXCBXQQ	158324.00	0.00	0.00
Q3	FXCFPQSA	161526.00	0.00	0.00
Q4	FXCJNOXF	161526.00	0.00	0.00
Total (Rs.)		633296.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SAGARIKA PANDA		
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)		
AAATV4016B	BBNG00072C	BQJPP0494F			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	176106.00	0.00	0.00	
Q2	FFXCBXQQ	183528.00	0.00	0.00	
Q3	FXCFPQSA	187239.00	0.00	0.00	
Q4	FXCJNOXF	187239.00	0.00	0.00	
Total (Rs.)		734112.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRASANTA KUMAR BAL		
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)		
AAATV4016B	BBNG00072C	AIDPB2041H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	396219.00	42000.00	42000.00	
Q2	FFXCBXQQ	407769.00	42000.00	42000.00	
Q3	FXCFPQSA	413544.00	42000.00	42000.00	
Q4	FXCJNOXF	413544.00	37096.00	37096.00	
Total (Rs.)		1631076.00	163096.00	163096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	14000.00	0002271	01-05-2024	13960	F
2	14000.00	0002271	05-06-2024	42389	F
3	14000.00	0002271	02-07-2024	66105	F
4	14000.00	0002271	01-08-2024	35084	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	14000.00	0002271	02-09-2024	49960	F
6	14000.00	0002271	01-10-2024	25705	F
7	14000.00	0002271	02-11-2024	11949	F
8	14000.00	0002271	02-12-2024	04676	F
9	14000.00	0002271	02-01-2025	35792	F
10	14000.00	0002271	01-02-2025	15469	F
11	14000.00	0002271	03-03-2025	05408	F
12	9096.00	0002271	31-03-2025	06565	F
Total (Rs.)	163096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] has been deducted and a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SUBHASHREE DASH		
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)		
AAATV4016B	BBNG00072C	AUSPD7969F			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00	
Q2	FFXCBXQQ	353020.00	28500.00	28500.00	
Q3	FXCFPQSA	360159.00	28500.00	28500.00	
Q4	FXCJNOXF	360159.00	26213.00	26213.00	
Total (Rs.)		1412080.00	111713.00	111713.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SUSHREE DEBASMITA MOHAPATRA		
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)		
AAATV4016B	BBNG00072C	CRFPM1542R			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00	
Q2	FFXCBXQQ	353020.00	28500.00	28500.00	
Q3	FXCFPQSA	360159.00	28500.00	28500.00	
Q4	FXCJNOXF	360159.00	26213.00	26213.00	
Total (Rs.)		1412080.00	111713.00	111713.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		CHINMAYA KUMAR PANDA	
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)
AAATV4016B	BBNG00072C	BPFPP0736K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ABINASHA BAL	
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)
AAATV4016B	BBNG00072C	BQOPB7037D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	166011.00	0.00	0.00
Q2	FFXCBXQQ	173007.00	0.00	0.00
Q3	FXCFPQSA	176505.00	0.00	0.00
Q4	FXCJNOXF	176505.00	0.00	0.00
Total (Rs.)		692028.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			RAMA PRASAD CHAKRABARTY		
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)		
AAATV4016B	BBNG00072C	ANAPC9077C			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	166011.00	0.00	0.00	
Q2	FFXCBXQQ	173007.00	0.00	0.00	
Q3	FXCFPQSA	176505.00	0.00	0.00	
Q4	FXCJNOXF	176505.00	0.00	0.00	
Total (Rs.)		692028.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PARIKESH DHAL	
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)
AAATV4016B	BBNG00072C	EBYPD0565E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	176106.00	0.00	0.00
Q2	FFXCBXQQ	183528.00	0.00	0.00
Q3	FXCFPQSA	187239.00	0.00	0.00
Q4	FXCJNOXF	187239.00	0.00	0.00
Total (Rs.)		734112.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BIJAYALAXMI PANDA		
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)		
AAATV4016B	BBNG00072C	BHJPP6791G			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	291633.00	0.00	0.00	
Q2	FFXCBXQQ	303243.00	0.00	0.00	
Q3	FXCFPQSA	309048.00	0.00	0.00	
Q4	FXCJNOXF	309048.00	73524.00	73524.00	
Total (Rs.)		1212972.00	73524.00	73524.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	24500.00	0002271	01-02-2025	15469	F
11	24500.00	0002271	03-03-2025	05408	F
12	24524.00	0002271	31-03-2025	06565	F
Total (Rs.)	73524.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 73524.00** [Rs. Seventy Three Thousand Five Hundred Twenty Four (in words)] has been deducted and a sum of **Rs. 73524.00** [Rs. Seventy Three Thousand Five Hundred Twenty Four (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		REKHANJALI SAHOO	
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)
AAATV4016B	BBNG00072C	CGNPS9632M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	299592.00	0.00	0.00
Q2	FFXCBXQQ	311538.00	0.00	0.00
Q3	FXCFPQSA	317511.00	0.00	0.00
Q4	FXCJNOXF	317511.00	78700.00	78700.00
Total (Rs.)		1246152.00	78700.00	78700.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	26000.00	0002271	01-02-2025	15469	F
11	26000.00	0002271	03-03-2025	05408	F
12	26700.00	0002271	31-03-2025	06565	F
Total (Rs.)	78700.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 78700.00** [Rs. Seventy Eight Thousand Seven Hundred (in words)] has been deducted and a sum of **Rs. 78700.00** [Rs. Seventy Eight Thousand Seven Hundred (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PARIMAL KUMAR GIRI	
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)
AAATV4016B	BBNG00072C	AGDPG2367F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	299592.00	0.00	0.00
Q2	FFXCBXQQ	311538.00	0.00	0.00
Q3	FXCFPQSA	317511.00	0.00	0.00
Q4	FXCJNOXF	317511.00	78700.00	78700.00
Total (Rs.)		1246152.00	78700.00	78700.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	26000.00	0002271	01-02-2025	15469	F
11	26000.00	0002271	03-03-2025	05408	F
12	26700.00	0002271	31-03-2025	06565	F
Total (Rs.)	78700.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 78700.00** [Rs. Seventy Eight Thousand Seven Hundred (in words)] has been deducted and a sum of **Rs. 78700.00** [Rs. Seventy Eight Thousand Seven Hundred (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SASWATI SUBHADARSHINEE		
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)		
AAATV4016B	BBNG00072C	CJUPS4954C			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00	
Q2	FFXCBXQQ	353020.00	28500.00	28500.00	
Q3	FXCFPQSA	360159.00	28500.00	28500.00	
Q4	FXCJNOXF	360159.00	26213.00	26213.00	
Total (Rs.)		1412080.00	111713.00	111713.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			LOPA DAS		
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)		
AAATV4016B	BBNG00072C	BEUPD6839R			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00	
Q2	FFXCBXQQ	353020.00	28500.00	28500.00	
Q3	FXCFPQSA	360159.00	28500.00	28500.00	
Q4	FXCJNOXF	360159.00	26213.00	26213.00	
Total (Rs.)		1412080.00	111713.00	111713.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		REBATI SWAIN	
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)
AAATV4016B	BBNG00072C	HJGPS0225H	
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.)
Q1	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SWARNALIPSA PARIDA	
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)
AAATV4016B	BBNG00072C	FYYPP4794M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen			
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		NARENDRA KUMAR KAMILA			
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)		
AAATV4016B	BBNG00072C	ANWPK0276H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	424539.00	45000.00	45000.00	
Q2	FFXCBXQQ	435209.00	45000.00	45000.00	
Q3	FXCFPQSA	440544.00	45000.00	45000.00	
Q4	FXCJNOXF	440544.00	62341.00	62341.00	
Total (Rs.)		1740836.00	197341.00	197341.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	15000.00	0002271	01-05-2024	13960	F
2	15000.00	0002271	05-06-2024	42389	F
3	15000.00	0002271	02-07-2024	66105	F
4	15000.00	0002271	01-08-2024	35084	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	15000.00	0002271	02-09-2024	49960	F
6	15000.00	0002271	01-10-2024	25705	F
7	15000.00	0002271	02-11-2024	11949	F
8	15000.00	0002271	02-12-2024	04676	F
9	15000.00	0002271	02-01-2025	35792	F
10	15000.00	0002271	01-02-2025	15469	F
11	15000.00	0002271	03-03-2025	05408	F
12	32341.00	0002271	31-03-2025	06565	F
Total (Rs.)	197341.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 197341.00** [Rs. One Lakh Ninety Seven Thousand Three Hundred Forty One (in words)] has been deducted and a sum of **Rs. 197341.00** [Rs. One Lakh Ninety Seven Thousand Three Hundred Forty One (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			CHANDRAKANT MALLICK		
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)		
AAATV4016B	BBNG00072C	ATPPM0650A			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	424539.00	45000.00	45000.00	
Q2	FFXCBXQQ	437913.00	45000.00	45000.00	
Q3	FXCFPQSA	444600.00	45000.00	45000.00	
Q4	FXCJNOXF	444600.00	65716.00	65716.00	
Total (Rs.)		1751652.00	200716.00	200716.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	15000.00	0002271	01-05-2024	13960	F
2	15000.00	0002271	05-06-2024	42389	F
3	15000.00	0002271	02-07-2024	66105	F
4	15000.00	0002271	01-08-2024	35084	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	15000.00	0002271	02-09-2024	49960	F
6	15000.00	0002271	01-10-2024	25705	F
7	15000.00	0002271	02-11-2024	11949	F
8	15000.00	0002271	02-12-2024	04676	F
9	15000.00	0002271	02-01-2025	35792	F
10	15000.00	0002271	01-02-2025	15469	F
11	15000.00	0002271	03-03-2025	05408	F
12	35716.00	0002271	31-03-2025	06565	F
Total (Rs.)	200716.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 200716.00 [Rs. Two Lakh Seven Hundred Sixteen (in words)] has been deducted and a sum of Rs. 200716.00 [Rs. Two Lakh Seven Hundred Sixteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SUDHIR KUMAR MOHAPATRA		
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)		
AAATV4016B	BBNG00072C	AUKPM0296N			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	396219.00	42000.00	42000.00	
Q2	FFXCBXQQ	407769.00	42000.00	42000.00	
Q3	FXCFPQSA	413544.00	42000.00	42000.00	
Q4	FXCJNOXF	413544.00	37096.00	37096.00	
Total (Rs.)		1631076.00	163096.00	163096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	14000.00	0002271	01-05-2024	13960	F
2	14000.00	0002271	05-06-2024	42389	F
3	14000.00	0002271	02-07-2024	66105	F
4	14000.00	0002271	01-08-2024	35084	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	14000.00	0002271	02-09-2024	49960	F
6	14000.00	0002271	01-10-2024	25705	F
7	14000.00	0002271	02-11-2024	11949	F
8	14000.00	0002271	02-12-2024	04676	F
9	14000.00	0002271	02-01-2025	35792	F
10	14000.00	0002271	01-02-2025	15469	F
11	14000.00	0002271	03-03-2025	05408	F
12	9096.00	0002271	31-03-2025	06565	F
Total (Rs.)	163096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] has been deducted and a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BISWARANJAN DEBATA		
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)		
AAATV4016B	BBNG00072C	CFKPD1295R			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00	
Q2	FFXCBXQQ	353020.00	28500.00	28500.00	
Q3	FXCFPQSA	360159.00	28500.00	28500.00	
Q4	FXCJNOXF	360159.00	26213.00	26213.00	
Total (Rs.)		1412080.00	111713.00	111713.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SUVAM PATTNAIK	
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)
AAATV4016B	BBNG00072C	EYZPP7248Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	106554.00	0.00	0.00
Q2	FFXCBXQQ	111044.00	0.00	0.00
Q3	FXCFPQSA	113289.00	0.00	0.00
Q4	FXCJNOXF	113289.00	0.00	0.00
Total (Rs.)		444176.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		LAXMINARAYAN DASH	
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)
AAATV4016B	BBNG00072C	CZTPD2006F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SATYABRATA BASTIA	
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)
AAATV4016B	BBNG00072C	BBZPB1615B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SATYABRATA MOHANTY	
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)
AAATV4016B	BBNG00072C	AVLPM4802C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		AISWORYA MOHANTY	
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)
AAATV4016B	BBNG00072C	EVBPM4120F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00
Q2	FFXCBXQQ	163075.00	0.00	0.00
Q3	FXCFPQSA	166374.00	0.00	0.00
Q4	FXCJNOXF	166374.00	0.00	0.00
Total (Rs.)		652300.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRIYA PAUL	
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)
AAATV4016B	BBNG00072C	CSUPP1127P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	176040.00	0.00	0.00
Q2	FFXCBXQQ	184680.00	0.00	0.00
Q3	FXCFPQSA	189000.00	0.00	0.00
Q4	FXCJNOXF	189000.00	0.00	0.00
Total (Rs.)		738720.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SUCHISMITA MOHANTY	
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)
AAATV4016B	BBNG00072C	BWYPM5475J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	181401.00	0.00	0.00
Q2	FFXCBXQQ	189047.00	0.00	0.00
Q3	FXCFPQSA	192870.00	0.00	0.00
Q4	FXCJNOXF	192870.00	0.00	0.00
Total (Rs.)		756188.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRADOSH KUMAR HOTA		
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)		
AAATV4016B	BBNG00072C	ADWPH4822Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	309606.00	0.00	0.00	
Q2	FFXCBXQQ	322654.00	0.00	0.00	
Q3	FXCFPQSA	329178.00	0.00	0.00	
Q4	FXCJNOXF	329178.00	86448.00	86448.00	
Total (Rs.)		1290616.00	86448.00	86448.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	28500.00	0002271	01-02-2025	15469	F
11	28500.00	0002271	03-03-2025	05408	F
12	29448.00	0002271	31-03-2025	06565	F
Total (Rs.)	86448.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 86448.00 [Rs. Eighty Six Thousand Four Hundred Forty Eight (in words)] has been deducted and a sum of Rs. 86448.00 [Rs. Eighty Six Thousand Four Hundred Forty Eight (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SRILATA BASU		
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)		
AAATV4016B	BBNG00072C	ALWPB8666N			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00	
Q2	FFXCBXQQ	353020.00	28500.00	28500.00	
Q3	FXCFPQSA	360159.00	28500.00	28500.00	
Q4	FXCJNOXF	360159.00	26213.00	26213.00	
Total (Rs.)		1412080.00	111713.00	111713.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		KAIBALYA KUMAR SETHI	
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)
AAATV4016B	BBNG00072C	BGHPS8143N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	350169.00	30000.00	30000.00
Q2	FFXCBXQQ	359923.00	30000.00	30000.00
Q3	FXCFPQSA	364800.00	30000.00	30000.00
Q4	FXCJNOXF	364800.00	27456.00	27456.00
Total (Rs.)		1439692.00	117456.00	117456.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	7456.00	0002271	31-03-2025	06565	F
Total (Rs.)	117456.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] has been deducted and a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PARTHASARATHI DAS		
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)		
AAATV4016B	BBNG00072C	ANNPD9110C			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	350169.00	30000.00	30000.00	
Q2	FFXCBXQQ	359923.00	30000.00	30000.00	
Q3	FXCFPQSA	364800.00	30000.00	30000.00	
Q4	FXCJNOXF	364800.00	27456.00	27456.00	
Total (Rs.)		1439692.00	117456.00	117456.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	7456.00	0002271	31-03-2025	06565	F
Total (Rs.)	117456.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] has been deducted and a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		IPSITA NIRMALENDU	
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)
AAATV4016B	BBNG00072C	ATAPN6168K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00
Q2	FFXCBXQQ	95920.52	0.00	0.00
Q3	FXCFPQSA	103728.00	0.00	0.00
Q4	FXCJNOXF	103728.00	0.00	0.00
Total (Rs.)		303376.52	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRANGYA PARAMITA PRADHAN		
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)		
AAATV4016B	BBNG00072C	BFXPP5438L			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00	
Q2	FFXCBXQQ	117805.00	0.00	0.00	
Q3	FXCFPQSA	120186.00	0.00	0.00	
Q4	FXCJNOXF	120186.00	0.00	0.00	
Total (Rs.)		471220.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRIYADARSHINI GURU	
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)
AAATV4016B	BBNG00072C	BESPG3666R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	151920.00	0.00	0.00
Q2	FFXCBXQQ	158324.00	0.00	0.00
Q3	FXCFPQSA	161526.00	0.00	0.00
Q4	FXCJNOXF	161526.00	0.00	0.00
Total (Rs.)		633296.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BAISAKHI PANDA		
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)		
AAATV4016B	BBNG00072C	GFGPP7004Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	151920.00	0.00	0.00	
Q2	FFXCBXQQ	158324.00	0.00	0.00	
Q3	FXCFPQSA	161526.00	0.00	0.00	
Q4	FXCJNOXF	161526.00	0.00	0.00	
Total (Rs.)		633296.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRADEEP KUMAR BISWAL	
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)
AAATV4016B	BBNG00072C	AQKPB8045Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00
Q2	FFXCBXQQ	163075.00	0.00	0.00
Q3	FXCFPQSA	166374.00	0.00	0.00
Q4	FXCJNOXF	166374.00	0.00	0.00
Total (Rs.)		652300.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MATHA VENKATESWARA SAI VARA PRASAD	
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)
AAATV4016B	BBNG00072C	GEWPS4294N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		JAYANTA KUMAR MISHRA	
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)
AAATV4016B	BBNG00072C	AWSPM1079P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		DEBI BARIK	
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)
AAATV4016B	BBNG00072C	CTYPB5342P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			LALAN CHOUDHARY		
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)		
AAATV4016B	BBNG00072C	BRHPC9012M			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			LOPA NAYAK		
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)		
AAATV4016B	BBNG00072C	ANTPN6869L			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRABODH KUMAR DALAI	
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)
AAATV4016B	BBNG00072C	AHRPD7285J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	358050.00	31500.00	31500.00
Q2	FFXCBXQQ	369046.00	31500.00	31500.00
Q3	FXCFPQSA	374544.00	31500.00	31500.00
Q4	FXCJNOXF	374544.00	30546.00	30546.00
Total (Rs.)		1476184.00	125046.00	125046.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10500.00	0002271	01-05-2024	13960	F
2	10500.00	0002271	05-06-2024	42389	F
3	10500.00	0002271	02-07-2024	66105	F
4	10500.00	0002271	01-08-2024	35084	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	10500.00	0002271	02-09-2024	49960	F
6	10500.00	0002271	01-10-2024	25705	F
7	10500.00	0002271	02-11-2024	11949	F
8	10500.00	0002271	02-12-2024	04676	F
9	10500.00	0002271	02-01-2025	35792	F
10	10500.00	0002271	01-02-2025	15469	F
11	10500.00	0002271	03-03-2025	05408	F
12	9546.00	0002271	31-03-2025	06565	F
Total (Rs.)	125046.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] has been deducted and a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			DILIP KUMAR NAYAK		
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)		
AAATV4016B	BBNG00072C	ADGPN3891F			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	422151.00	45000.00	45000.00	
Q2	FFXCBXQQ	434413.00	45000.00	45000.00	
Q3	FXCFPQSA	440544.00	45000.00	45000.00	
Q4	FXCJNOXF	440544.00	61348.00	61348.00	
Total (Rs.)		1737652.00	196348.00	196348.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	15000.00	0002271	01-05-2024	13960	F
2	15000.00	0002271	05-06-2024	42389	F
3	15000.00	0002271	02-07-2024	66105	F
4	15000.00	0002271	01-08-2024	35084	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	15000.00	0002271	02-09-2024	49960	F
6	15000.00	0002271	01-10-2024	25705	F
7	15000.00	0002271	02-11-2024	11949	F
8	15000.00	0002271	02-12-2024	04676	F
9	15000.00	0002271	02-01-2025	35792	F
10	15000.00	0002271	01-02-2025	15469	F
11	15000.00	0002271	03-03-2025	05408	F
12	31348.00	0002271	31-03-2025	06565	F
Total (Rs.)	196348.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 196348.00** [Rs. One Lakh Ninety Six Thousand Three Hundred Forty Eight (in words)] has been deducted and a sum of **Rs. 196348.00** [Rs. One Lakh Ninety Six Thousand Three Hundred Forty Eight (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			CHANDRA SEKHAR MISHRA		
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)		
AAATV4016B	BBNG00072C	APTPM6972P			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00	
Q2	FFXCBXQQ	353020.00	28500.00	28500.00	
Q3	FXCFPQSA	360159.00	28500.00	28500.00	
Q4	FXCJNOXF	360159.00	26213.00	26213.00	
Total (Rs.)		1412080.00	111713.00	111713.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		BIBHUDATTA PAIKARAY	
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)
AAATV4016B	BBNG00072C	APKPP1521J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	350169.00	30000.00	30000.00
Q2	FFXCBXQQ	359923.00	30000.00	30000.00
Q3	FXCFPQSA	364800.00	30000.00	30000.00
Q4	FXCJNOXF	364800.00	27456.00	27456.00
Total (Rs.)		1439692.00	117456.00	117456.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	7456.00	0002271	31-03-2025	06565	F
Total (Rs.)	117456.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] has been deducted and a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SANJUKTA NAYAK		
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)		
AAATV4016B	BBNG00072C	AORPN0536K			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	350169.00	30000.00	30000.00	
Q2	FFXCBXQQ	359923.00	30000.00	30000.00	
Q3	FXCFPQSA	364800.00	30000.00	30000.00	
Q4	FXCJNOXF	364800.00	27456.00	27456.00	
Total (Rs.)		1439692.00	117456.00	117456.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	7456.00	0002271	31-03-2025	06565	F
Total (Rs.)	117456.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] has been deducted and a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			RABINARAYAN ROUT		
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)		
AAATV4016B	BBNG00072C	AKOPR1404K			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	350169.00	30000.00	30000.00	
Q2	FFXCBXQQ	359923.00	30000.00	30000.00	
Q3	FXCFPQSA	364800.00	30000.00	30000.00	
Q4	FXCJNOXF	364800.00	27456.00	27456.00	
Total (Rs.)		1439692.00	117456.00	117456.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	7456.00	0002271	31-03-2025	06565	F
Total (Rs.)	117456.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] has been deducted and a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRIYADARSINI PRADHAN		
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)		
AAATV4016B	BBNG00072C	AOVPP9618Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	350169.00	30000.00	30000.00	
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Q4	FXCJNOXF	364800.00	27456.00	27456.00	
Total (Rs.)		1439692.00	117456.00	117456.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
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2	10000.00	0002271	05-06-2024	42389	F
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4	10000.00	0002271	01-08-2024	35084	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*
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6	10000.00	0002271	01-10-2024	25705	F
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12	7456.00	0002271	31-03-2025	06565	F
Total (Rs.)	117456.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] has been deducted and a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BHABANI SHANKAR MINZ		
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)		
AAATV4016B	BBNG00072C	FTUPM7870Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	100488.00	0.00	0.00	
Q2	FFXCBXQQ	104722.00	0.00	0.00	
Q3	FXCFPQSA	106839.00	0.00	0.00	
Q4	FXCJNOXF	106839.00	0.00	0.00	
Total (Rs.)		418888.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SAKTIKANTA SAHOO	
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)
AAATV4016B	BBNG00072C	OZLPS4141E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	100488.00	0.00	0.00
Q2	FFXCBXQQ	104722.00	0.00	0.00
Q3	FXCFPQSA	106839.00	0.00	0.00
Q4	FXCJNOXF	106839.00	0.00	0.00
Total (Rs.)		418888.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		BANALATA PRIYADARSHANI DEO	
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)
AAATV4016B	BBNG00072C	CVHPD0390Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SIDDHARTHA BEHERA	
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)
AAATV4016B	BBNG00072C	FAUPB3661K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00
Q2	FFXCBXQQ	163075.00	0.00	0.00
Q3	FXCFPQSA	166374.00	0.00	0.00
Q4	FXCJNOXF	166374.00	0.00	0.00
Total (Rs.)		652300.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MITRABHANU ROUT	
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)
AAATV4016B	BBNG00072C	BIAPR7104K	
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.)
Q1	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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.

* 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		TANAYA KUANR	
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)
AAATV4016B	BBNG00072C	AYBPK7771M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ASHIRWAD DUTTA	
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)
AAATV4016B	BBNG00072C	BDHPD5557Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	176106.00	0.00	0.00
Q2	FFXCBXQQ	183528.00	0.00	0.00
Q3	FXCFPQSA	187239.00	0.00	0.00
Q4	FXCJNOXF	187239.00	0.00	0.00
Total (Rs.)		734112.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SUBHA RANJAN DAS	
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)
AAATV4016B	BBNG00072C	AQIPD3286B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	176106.00	0.00	0.00
Q2	FFXCBXQQ	183528.00	0.00	0.00
Q3	FXCFPQSA	187239.00	0.00	0.00
Q4	FXCJNOXF	187239.00	0.00	0.00
Total (Rs.)		734112.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			RAJIB KUMAR DASH		
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)		
AAATV4016B	BBNG00072C	AOOPD8688R			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	181401.00	0.00	0.00	
Q2	FFXCBXQQ	189047.00	0.00	0.00	
Q3	FXCFPQSA	192870.00	0.00	0.00	
Q4	FXCJNOXF	192870.00	0.00	0.00	
Total (Rs.)		756188.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SAHASRANSHU DAS		
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)		
AAATV4016B	BBNG00072C	AFCPD4777N			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	353694.00	30000.00	30000.00	
Q2	FFXCBXQQ	364298.00	30000.00	30000.00	
Q3	FXCFPQSA	369600.00	30000.00	30000.00	
Q4	FXCJNOXF	369600.00	31096.00	31096.00	
Total (Rs.)		1457192.00	121096.00	121096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	11096.00	0002271	31-03-2025	06565	F
Total (Rs.)	121096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] has been deducted and a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SARITA MISHRA		
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)		
AAATV4016B	BBNG00072C	APOPM0661G			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	353694.00	30000.00	30000.00	
Q2	FFXCBXQQ	364298.00	30000.00	30000.00	
Q3	FXCFPQSA	369600.00	30000.00	30000.00	
Q4	FXCJNOXF	369600.00	31096.00	31096.00	
Total (Rs.)		1457192.00	121096.00	121096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	11096.00	0002271	31-03-2025	06565	F
Total (Rs.)	121096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six (in words)] has been deducted and a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SAROJ KUMAR DASH		
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)		
AAATV4016B	BBNG00072C	AGFPD9123Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	358050.00	31500.00	31500.00	
Q2	FFXCBXQQ	369046.00	31500.00	31500.00	
Q3	FXCFPQSA	374544.00	31500.00	31500.00	
Q4	FXCJNOXF	374544.00	30546.00	30546.00	
Total (Rs.)		1476184.00	125046.00	125046.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10500.00	0002271	01-05-2024	13960	F
2	10500.00	0002271	05-06-2024	42389	F
3	10500.00	0002271	02-07-2024	66105	F
4	10500.00	0002271	01-08-2024	35084	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	10500.00	0002271	02-09-2024	49960	F
6	10500.00	0002271	01-10-2024	25705	F
7	10500.00	0002271	02-11-2024	11949	F
8	10500.00	0002271	02-12-2024	04676	F
9	10500.00	0002271	02-01-2025	35792	F
10	10500.00	0002271	01-02-2025	15469	F
11	10500.00	0002271	03-03-2025	05408	F
12	9546.00	0002271	31-03-2025	06565	F
Total (Rs.)	125046.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] has been deducted and a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRADEEP KUMAR RAUTRAY	
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)
AAATV4016B	BBNG00072C	AAFPR7193E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	353694.00	30000.00	30000.00
Q2	FFXCBXQQ	364298.00	30000.00	30000.00
Q3	FXCFPQSA	369600.00	30000.00	30000.00
Q4	FXCJNOXF	369600.00	31096.00	31096.00
Total (Rs.)		1457192.00	121096.00	121096.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	11096.00	0002271	31-03-2025	06565	F
Total (Rs.)	121096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] has been deducted and a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		LAXMIDHAR NAYAK	
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)
AAATV4016B	BBNG00072C	BBYPN2272H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	309606.00	0.00	0.00
Q2	FFXCBXQQ	322654.00	0.00	0.00
Q3	FXCFPQSA	329178.00	0.00	0.00
Q4	FXCJNOXF	329178.00	86448.00	86448.00
Total (Rs.)		1290616.00	86448.00	86448.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	28500.00	0002271	01-02-2025	15469	F
11	28500.00	0002271	03-03-2025	05408	F
12	29448.00	0002271	31-03-2025	06565	F
Total (Rs.)	86448.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 86448.00 [Rs. Eighty Six Thousand Four Hundred Forty Eight (in words)] has been deducted and a sum of Rs. 86448.00 [Rs. Eighty Six Thousand Four Hundred Forty Eight (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SURENDRA PATTANAIAK	
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)
AAATV4016B	BBNG00072C	BMUPP9962P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	309606.00	0.00	0.00
Q2	FFXCBXQQ	322654.00	0.00	0.00
Q3	FXCFPQSA	329178.00	0.00	0.00
Q4	FXCJNOXF	329178.00	86448.00	86448.00
Total (Rs.)		1290616.00	86448.00	86448.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	28500.00	0002271	01-02-2025	15469	F
11	28500.00	0002271	03-03-2025	05408	F
12	29448.00	0002271	31-03-2025	06565	F
Total (Rs.)	86448.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 86448.00 [Rs. Eighty Six Thousand Four Hundred Forty Eight (in words)] has been deducted and a sum of Rs. 86448.00 [Rs. Eighty Six Thousand Four Hundred Forty Eight (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SUJIT KHANDAI		
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)		
AAATV4016B	BBNG00072C	AXQPK0851N			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	309606.00	0.00	0.00	
Q2	FFXCBXQQ	322654.00	0.00	0.00	
Q3	FXCFPQSA	329178.00	0.00	0.00	
Q4	FXCJNOXF	329178.00	86448.00	86448.00	
Total (Rs.)		1290616.00	86448.00	86448.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	28500.00	0002271	01-02-2025	15469	F
11	28500.00	0002271	03-03-2025	05408	F
12	29448.00	0002271	31-03-2025	06565	F
Total (Rs.)	86448.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 86448.00 [Rs. Eighty Six Thousand Four Hundred Forty Eight (in words)] has been deducted and a sum of Rs. 86448.00 [Rs. Eighty Six Thousand Four Hundred Forty Eight (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			CHITTARANJAN BEHERA		
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)		
AAATV4016B	BBNG00072C	AMUPB0267E			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	350169.00	30000.00	30000.00	
Q2	FFXCBXQQ	359923.00	30000.00	30000.00	
Q3	FXCFPQSA	364800.00	30000.00	30000.00	
Q4	FXCJNOXF	364800.00	27456.00	27456.00	
Total (Rs.)		1439692.00	117456.00	117456.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	7456.00	0002271	31-03-2025	06565	F
Total (Rs.)	117456.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] has been deducted and a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ABHISHEK PRADHAN	
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)
AAATV4016B	BBNG00072C	BIFPP8939K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00
Q2	FFXCBXQQ	163075.00	0.00	0.00
Q3	FXCFPQSA	166374.00	0.00	0.00
Q4	FXCJNOXF	166374.00	0.00	0.00
Total (Rs.)		652300.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			MONALISA SAHOO		
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)		
AAATV4016B	BBNG00072C	GBUPS7204B			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SANGRAM KESHARI RANASINGH	
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)
AAATV4016B	BBNG00072C	CAHPR5428N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MAHENDRA KUMAR MOHANTY	
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)
AAATV4016B	BBNG00072C	CCEPM7216G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	170991.00	0.00	0.00
Q2	FFXCBXQQ	178197.00	0.00	0.00
Q3	FXCFPQSA	181800.00	0.00	0.00
Q4	FXCJNOXF	181800.00	0.00	0.00
Total (Rs.)		712788.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ATMABHU DAS	
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)
AAATV4016B	BBNG00072C	AQSPD0932G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	181401.00	0.00	0.00
Q2	FFXCBXQQ	189047.00	0.00	0.00
Q3	FXCFPQSA	192870.00	0.00	0.00
Q4	FXCJNOXF	192870.00	0.00	0.00
Total (Rs.)		756188.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SURYANARAYAN MOHANTY	
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)
AAATV4016B	BBNG00072C	APWPM2529R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	181401.00	0.00	0.00
Q2	FFXCBXQQ	189047.00	0.00	0.00
Q3	FXCFPQSA	192870.00	0.00	0.00
Q4	FXCJNOXF	192870.00	0.00	0.00
Total (Rs.)		756188.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SHIBA KUMAR ACHARYA		
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)		
AAATV4016B	BBNG00072C	AHYPA9957H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	358050.00	31500.00	31500.00	
Q2	FFXCBXQQ	369046.00	31500.00	31500.00	
Q3	FXCFPQSA	374544.00	31500.00	31500.00	
Q4	FXCJNOXF	374544.00	30546.00	30546.00	
Total (Rs.)		1476184.00	125046.00	125046.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10500.00	0002271	01-05-2024	13960	F
2	10500.00	0002271	05-06-2024	42389	F
3	10500.00	0002271	02-07-2024	66105	F
4	10500.00	0002271	01-08-2024	35084	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	10500.00	0002271	02-09-2024	49960	F
6	10500.00	0002271	01-10-2024	25705	F
7	10500.00	0002271	02-11-2024	11949	F
8	10500.00	0002271	02-12-2024	04676	F
9	10500.00	0002271	02-01-2025	35792	F
10	10500.00	0002271	01-02-2025	15469	F
11	10500.00	0002271	03-03-2025	05408	F
12	9546.00	0002271	31-03-2025	06565	F
Total (Rs.)	125046.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] has been deducted and a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SARAT KUMAR SWAIN		
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)		
AAATV4016B	BBNG00072C	AXNPS3839H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	358050.00	31500.00	31500.00	
Q2	FFXCBXQQ	369046.00	31500.00	31500.00	
Q3	FXCFPQSA	374544.00	31500.00	31500.00	
Q4	FXCJNOXF	374544.00	30546.00	30546.00	
Total (Rs.)		1476184.00	125046.00	125046.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10500.00	0002271	01-05-2024	13960	F
2	10500.00	0002271	05-06-2024	42389	F
3	10500.00	0002271	02-07-2024	66105	F
4	10500.00	0002271	01-08-2024	35084	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	10500.00	0002271	02-09-2024	49960	F
6	10500.00	0002271	01-10-2024	25705	F
7	10500.00	0002271	02-11-2024	11949	F
8	10500.00	0002271	02-12-2024	04676	F
9	10500.00	0002271	02-01-2025	35792	F
10	10500.00	0002271	01-02-2025	15469	F
11	10500.00	0002271	03-03-2025	05408	F
12	9546.00	0002271	31-03-2025	06565	F
Total (Rs.)	125046.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] has been deducted and a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MADHUSMITA MOHANTY	
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)
AAATV4016B	BBNG00072C	ANPPM7440Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	292170.00	0.00	0.00
Q2	FFXCBXQQ	304064.00	0.00	0.00
Q3	FXCFPQSA	310011.00	0.00	0.00
Q4	FXCJNOXF	310011.00	74036.00	74036.00
Total (Rs.)		1216256.00	74036.00	74036.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	24500.00	0002271	01-02-2025	15469	F
11	24500.00	0002271	03-03-2025	05408	F
12	25036.00	0002271	31-03-2025	06565	F
Total (Rs.)	74036.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of **Rs. 74036.00** [Rs. Seventy Four Thousand Thirty Six (in words)] has been deducted and a sum of **Rs. 74036.00** [Rs. Seventy Four Thousand Thirty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		BIRAJA SHANKAR BAL	
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)
AAATV4016B	BBNG00072C	AMMPB0856D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	292170.00	0.00	0.00
Q2	FFXCBXQQ	304064.00	0.00	0.00
Q3	FXCFPQSA	310011.00	0.00	0.00
Q4	FXCJNOXF	310011.00	74036.00	74036.00
Total (Rs.)		1216256.00	74036.00	74036.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	24500.00	0002271	01-02-2025	15469	F
11	24500.00	0002271	03-03-2025	05408	F
12	25036.00	0002271	31-03-2025	06565	F
Total (Rs.)	74036.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 74036.00** [Rs. Seventy Four Thousand Thirty Six (in words)] has been deducted and a sum of **Rs. 74036.00** [Rs. Seventy Four Thousand Thirty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			AMBUJA SAMANTARAY		
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)		
AAATV4016B	BBNG00072C	CKSPS5139Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	319032.00	0.00	0.00	
Q2	FFXCBXQQ	332478.00	0.00	0.00	
Q3	FXCFPQSA	339201.00	46500.00	46500.00	
Q4	FXCJNOXF	339201.00	48121.00	48121.00	
Total (Rs.)		1329912.00	94621.00	94621.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	15500.00	0002271	02-11-2024	11949	F
8	15500.00	0002271	02-12-2024	04676	F
9	15500.00	0002271	02-01-2025	35792	F
10	15500.00	0002271	01-02-2025	15469	F
11	15500.00	0002271	03-03-2025	05408	F
12	17121.00	0002271	31-03-2025	06565	F
Total (Rs.)	94621.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** has been deducted and a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRASANT KUMAR PANDA		
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)		
AAATV4016B	BBNG00072C	BDBPP7278J			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	319032.00	0.00	0.00	
Q2	FFXCBXQQ	332478.00	0.00	0.00	
Q3	FXCFPQSA	339201.00	46500.00	46500.00	
Q4	FXCJNOXF	339201.00	48121.00	48121.00	
Total (Rs.)		1329912.00	94621.00	94621.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	15500.00	0002271	02-11-2024	11949	F
8	15500.00	0002271	02-12-2024	04676	F
9	15500.00	0002271	02-01-2025	35792	F
10	15500.00	0002271	01-02-2025	15469	F
11	15500.00	0002271	03-03-2025	05408	F
12	17121.00	0002271	31-03-2025	06565	F
Total (Rs.)	94621.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** has been deducted and a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SAROJ KANTA MISHRA		
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)		
AAATV4016B	BBNG00072C	AGRPM8425C			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	319032.00	0.00	0.00	
Q2	FFXCBXQQ	332478.00	0.00	0.00	
Q3	FXCFPQSA	339201.00	46500.00	46500.00	
Q4	FXCJNOXF	339201.00	48121.00	48121.00	
Total (Rs.)		1329912.00	94621.00	94621.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	15500.00	0002271	02-11-2024	11949	F
8	15500.00	0002271	02-12-2024	04676	F
9	15500.00	0002271	02-01-2025	35792	F
10	15500.00	0002271	01-02-2025	15469	F
11	15500.00	0002271	03-03-2025	05408	F
12	17121.00	0002271	31-03-2025	06565	F
Total (Rs.)	94621.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** has been deducted and a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ASIMA MISHRA	
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)
AAATV4016B	BBNG00072C	CSUPM7225D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00
Q2	FFXCBXQQ	353020.00	28500.00	28500.00
Q3	FXCFPQSA	360159.00	28500.00	28500.00
Q4	FXCJNOXF	360159.00	26213.00	26213.00
Total (Rs.)		1412080.00	111713.00	111713.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			MANORANJAN BEJ		
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)		
AAATV4016B	BBNG00072C	AVLPB1974A			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			RASBIHARI MISHRA		
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)		
AAATV4016B	BBNG00072C	AYHPM8054H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BIJAYA MISHRA		
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)		
AAATV4016B	BBNG00072C	BGGPM5202B			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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*
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6	9500.00	0002271	01-10-2024	25705	F
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8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			RABINDRA PANDA		
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)		
AAATV4016B	BBNG00072C	ANBPP3142Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
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Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
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		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
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Total (Rs.)	114676.00				

Verification

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Place	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SOUMYA RANJAN PANDA		
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)		
AAATV4016B	BBNG00072C	EMLPP6351Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SHANTANU KUMAR BISWAL		
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)		
AAATV4016B	BBNG00072C	AMXPB8740K			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	350169.00	30000.00	30000.00	
Q2	FFXCBXQQ	359923.00	30000.00	30000.00	
Q3	FXCFPQSA	364800.00	30000.00	30000.00	
Q4	FXCJNOXF	364800.00	27456.00	27456.00	
Total (Rs.)		1439692.00	117456.00	117456.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	7456.00	0002271	31-03-2025	06565	F
Total (Rs.)	117456.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] has been deducted and a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SAKTI PRASAN MOHANTY		
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)		
AAATV4016B	BBNG00072C	ALUPM2757M			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	350169.00	30000.00	30000.00	
Q2	FFXCBXQQ	359923.00	30000.00	30000.00	
Q3	FXCFPQSA	364800.00	30000.00	30000.00	
Q4	FXCJNOXF	364800.00	27456.00	27456.00	
Total (Rs.)		1439692.00	117456.00	117456.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	7456.00	0002271	31-03-2025	06565	F
Total (Rs.)	117456.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] has been deducted and a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BIRANCHI NARAYAN DASH		
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)		
AAATV4016B	BBNG00072C	AGSPD1000B			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	350169.00	30000.00	30000.00	
Q2	FFXCBXQQ	359923.00	30000.00	30000.00	
Q3	FXCFPQSA	364800.00	30000.00	30000.00	
Q4	FXCJNOXF	364800.00	27456.00	27456.00	
Total (Rs.)		1439692.00	117456.00	117456.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	7456.00	0002271	31-03-2025	06565	F
Total (Rs.)	117456.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] has been deducted and a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MAITRI MINAR	
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)
AAATV4016B	BBNG00072C	BFVPM4924A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SHIFA SHAMI	
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)
AAATV4016B	BBNG00072C	LPQPS8683K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SUDHIR KUMAR PANDA	
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)
AAATV4016B	BBNG00072C	AHBPP7242H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MIRA SAHU	
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)
AAATV4016B	BBNG00072C	BLGPS8890E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	143196.00	0.00	0.00
Q2	FFXCBXQQ	149232.00	0.00	0.00
Q3	FXCFPQSA	152250.00	0.00	0.00
Q4	FXCJNOXF	152250.00	0.00	0.00
Total (Rs.)		596928.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SANGRAM KESHARI SATAPATHY	
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)
AAATV4016B	BBNG00072C	FSLPS5836Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	143196.00	0.00	0.00
Q2	FFXCBXQQ	149232.00	0.00	0.00
Q3	FXCFPQSA	152250.00	0.00	0.00
Q4	FXCJNOXF	152250.00	0.00	0.00
Total (Rs.)		596928.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
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2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		DAMAYANTI PRADHAN	
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)
AAATV4016B	BBNG00072C	DOYPP0289B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MADHUSMITA ROUT	
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)
AAATV4016B	BBNG00072C	BTWPR9204F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		NIRUPAMA SAHOO	
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)
AAATV4016B	BBNG00072C	JJQPS4950D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SABITA ROUL	
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)
AAATV4016B	BBNG00072C	EEHPR6055H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ROJALINI DEY	
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)
AAATV4016B	BBNG00072C	CHRPD5752J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		TAPASWINI MISHRA	
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)
AAATV4016B	BBNG00072C	CZGPM9016F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		LYNDON DOMINIC THOMAS	
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)
AAATV4016B	BBNG00072C	ADFPT4888D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MADHUSMITA SAMANTARAY	
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)
AAATV4016B	BBNG00072C	CQGPS6032Q	
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.)
Q1	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ABHISEK ACHARYA	
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)
AAATV4016B	BBNG00072C	DRSPA8501A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	151920.00	0.00	0.00
Q2	FFXCBXQQ	158324.00	0.00	0.00
Q3	FXCFPQSA	161526.00	0.00	0.00
Q4	FXCJNOXF	161526.00	0.00	0.00
Total (Rs.)		633296.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			JYOTISMITA NAYAK		
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)		
AAATV4016B	BBNG00072C	BGOPN6166R			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	151920.00	0.00	0.00	
Q2	FFXCBXQQ	158324.00	0.00	0.00	
Q3	FXCFPQSA	161526.00	0.00	0.00	
Q4	FXCJNOXF	161526.00	0.00	0.00	
Total (Rs.)		633296.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SAGARIKA DASH	
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)
AAATV4016B	BBNG00072C	BPZPD8131G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00
Q2	FFXCBXQQ	163075.00	0.00	0.00
Q3	FXCFPQSA	166374.00	0.00	0.00
Q4	FXCJNOXF	166374.00	0.00	0.00
Total (Rs.)		652300.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRITISH BHANJA	
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)
AAATV4016B	BBNG00072C	BDFPB9056C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00
Q2	FFXCBXQQ	163075.00	0.00	0.00
Q3	FXCFPQSA	166374.00	0.00	0.00
Q4	FXCJNOXF	166374.00	0.00	0.00
Total (Rs.)		652300.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			RASHMIBALA SAMAL		
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)		
AAATV4016B	BBNG00072C	FAFPS4563C			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
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4	0.00	0002271	01-08-2024	35084	F

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11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		DIPAK KUMAR SAHOO	
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)
AAATV4016B	BBNG00072C	APZPS8471H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MANAS RANJAN ROUT	
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)
AAATV4016B	BBNG00072C	BCXPR8621J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MANOJ KUMAR ROUTRAY	
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)
AAATV4016B	BBNG00072C	AIOPR6920L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRATIK SARANGI		
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)		
AAATV4016B	BBNG00072C	HPUPS7199L			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SANGRAM BEHERA	
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)
AAATV4016B	BBNG00072C	BQVPB1021J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		UTKALIKA PANDA	
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)
AAATV4016B	BBNG00072C	BAYPP6426J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		BIRANCHI NARAYAN PATRA	
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)
AAATV4016B	BBNG00072C	CNRPP9817J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		GEETARANI PANIGRAHI	
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)
AAATV4016B	BBNG00072C	AWRPP2684C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SUCHARITA PATRO		
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)		
AAATV4016B	BBNG00072C	APQPP4240Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			JYOTIPRAKASH BEHERA		
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)		
AAATV4016B	BBNG00072C	BEHPB2887J			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			NALINIKANTA PARHI		
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)		
AAATV4016B	BBNG00072C	DGAPP7124K			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PINTU DANDAPAT	
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)
AAATV4016B	BBNG00072C	BUIPD9721N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		RABI RANJAN PRUSTY	
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)
AAATV4016B	BBNG00072C	BXRPP7442J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
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9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SONALIKA PRAHARAJ		
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)		
AAATV4016B	BBNG00072C	CHUPP5123Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen			
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		BHABANI SANKAR SATAPATHY			
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)		
AAATV4016B	BBNG00072C	CQZPS7742G			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ALOKA KUMAR RANA	
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)
AAATV4016B	BBNG00072C	BJGPR2623L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	162999.00	0.00	0.00
Q2	FFXCBXQQ	170333.00	0.00	0.00
Q3	FXCFPQSA	174000.00	0.00	0.00
Q4	FXCJNOXF	174000.00	0.00	0.00
Total (Rs.)		681332.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SUBHASHREE BALIARSINGH	
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)
AAATV4016B	BBNG00072C	APHPB6072K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	176106.00	0.00	0.00
Q2	FFXCBXQQ	183528.00	0.00	0.00
Q3	FXCFPQSA	187239.00	0.00	0.00
Q4	FXCJNOXF	187239.00	0.00	0.00
Total (Rs.)		734112.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		CHINMAYEE DASH	
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)
AAATV4016B	BBNG00072C	AOXPD1179A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	181401.00	0.00	0.00
Q2	FFXCBXQQ	189047.00	0.00	0.00
Q3	FXCFPQSA	192870.00	0.00	0.00
Q4	FXCJNOXF	192870.00	0.00	0.00
Total (Rs.)		756188.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ARPITA ANINDITA DAS	
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)
AAATV4016B	BBNG00072C	DUZPD7817N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00
Q2	FFXCBXQQ	104982.00	0.00	0.00
Q3	FXCFPQSA	314946.00	0.00	0.00
Q4	FXCJNOXF	314946.00	0.00	0.00
Total (Rs.)		734874.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRITESH MOHAPATRA		
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)		
AAATV4016B	BBNG00072C	AOEPM2509J			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00	
Q2	FFXCBXQQ	209964.00	0.00	0.00	
Q3	FXCFPQSA	314946.00	0.00	0.00	
Q4	FXCJNOXF	314946.00	27545.00	27545.00	
Total (Rs.)		839856.00	27545.00	27545.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	27545.00	0002271	31-03-2025	06565	F
Total (Rs.)	27545.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 27545.00** [Rs. Twenty Seven Thousand Five Hundred Forty Five (in words)] has been deducted and a sum of **Rs. 27545.00** [Rs. Twenty Seven Thousand Five Hundred Forty Five (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MANASWINI RATH	
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)
AAATV4016B	BBNG00072C	BARPR1039J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	343392.00	30000.00	30000.00
Q2	FFXCBXQQ	357866.00	30000.00	30000.00
Q3	FXCFPQSA	365103.00	30000.00	30000.00
Q4	FXCJNOXF	365103.00	25745.00	25745.00
Total (Rs.)		1431464.00	115745.00	115745.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	5745.00	0002271	31-03-2025	06565	F
Total (Rs.)	115745.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 115745.00** [Rs. One Lakh Fifteen Thousand Seven Hundred Forty Five (in words)] has been deducted and a sum of **Rs. 115745.00** [Rs. One Lakh Fifteen Thousand Seven Hundred Forty Five (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			DHARANIDHAR SAHU		
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)		
AAATV4016B	BBNG00072C	AEXPS7508C			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	353694.00	30000.00	30000.00	
Q2	FFXCBXQQ	364298.00	30000.00	30000.00	
Q3	FXCFPQSA	369600.00	30000.00	30000.00	
Q4	FXCJNOXF	369600.00	31096.00	31096.00	
Total (Rs.)		1457192.00	121096.00	121096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	11096.00	0002271	31-03-2025	06565	F
Total (Rs.)	121096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] has been deducted and a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			KISHORE KUMAR MISHRA		
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)		
AAATV4016B	BBNG00072C	ALPPM4380H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	396219.00	42000.00	42000.00	
Q2	FFXCBXQQ	407769.00	42000.00	42000.00	
Q3	FXCFPQSA	413544.00	42000.00	42000.00	
Q4	FXCJNOXF	413544.00	37096.00	37096.00	
Total (Rs.)		1631076.00	163096.00	163096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	14000.00	0002271	01-05-2024	13960	F
2	14000.00	0002271	05-06-2024	42389	F
3	14000.00	0002271	02-07-2024	66105	F
4	14000.00	0002271	01-08-2024	35084	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	14000.00	0002271	02-09-2024	49960	F
6	14000.00	0002271	01-10-2024	25705	F
7	14000.00	0002271	02-11-2024	11949	F
8	14000.00	0002271	02-12-2024	04676	F
9	14000.00	0002271	02-01-2025	35792	F
10	14000.00	0002271	01-02-2025	15469	F
11	14000.00	0002271	03-03-2025	05408	F
12	9096.00	0002271	31-03-2025	06565	F
Total (Rs.)	163096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] has been deducted and a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SARADA PRASAD MOHANTY	
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)
AAATV4016B	BBNG00072C	ADFPM1908H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	396219.00	42000.00	42000.00
Q2	FFXCBXQQ	407769.00	42000.00	42000.00
Q3	FXCFPQSA	413544.00	42000.00	42000.00
Q4	FXCJNOXF	413544.00	37096.00	37096.00
Total (Rs.)		1631076.00	163096.00	163096.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	14000.00	0002271	01-05-2024	13960	F
2	14000.00	0002271	05-06-2024	42389	F
3	14000.00	0002271	02-07-2024	66105	F
4	14000.00	0002271	01-08-2024	35084	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	14000.00	0002271	02-09-2024	49960	F
6	14000.00	0002271	01-10-2024	25705	F
7	14000.00	0002271	02-11-2024	11949	F
8	14000.00	0002271	02-12-2024	04676	F
9	14000.00	0002271	02-01-2025	35792	F
10	14000.00	0002271	01-02-2025	15469	F
11	14000.00	0002271	03-03-2025	05408	F
12	9096.00	0002271	31-03-2025	06565	F
Total (Rs.)	163096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] has been deducted and a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SMITA RANI PATRO		
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)		
AAATV4016B	BBNG00072C	ASLPP1068Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	396219.00	42000.00	42000.00	
Q2	FFXCBXQQ	407769.00	42000.00	42000.00	
Q3	FXCFPQSA	413544.00	42000.00	42000.00	
Q4	FXCJNOXF	413544.00	37096.00	37096.00	
Total (Rs.)		1631076.00	163096.00	163096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	14000.00	0002271	01-05-2024	13960	F
2	14000.00	0002271	05-06-2024	42389	F
3	14000.00	0002271	02-07-2024	66105	F
4	14000.00	0002271	01-08-2024	35084	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	14000.00	0002271	02-09-2024	49960	F
6	14000.00	0002271	01-10-2024	25705	F
7	14000.00	0002271	02-11-2024	11949	F
8	14000.00	0002271	02-12-2024	04676	F
9	14000.00	0002271	02-01-2025	35792	F
10	14000.00	0002271	01-02-2025	15469	F
11	14000.00	0002271	03-03-2025	05408	F
12	9096.00	0002271	31-03-2025	06565	F
Total (Rs.)	163096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] has been deducted and a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			KEDAR MOHAPATRA		
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)		
AAATV4016B	BBNG00072C	ANPPM5070J			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	396219.00	42000.00	42000.00	
Q2	FFXCBXQQ	407769.00	42000.00	42000.00	
Q3	FXCFPQSA	413544.00	42000.00	42000.00	
Q4	FXCJNOXF	413544.00	37096.00	37096.00	
Total (Rs.)		1631076.00	163096.00	163096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	14000.00	0002271	01-05-2024	13960	F
2	14000.00	0002271	05-06-2024	42389	F
3	14000.00	0002271	02-07-2024	66105	F
4	14000.00	0002271	01-08-2024	35084	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	14000.00	0002271	02-09-2024	49960	F
6	14000.00	0002271	01-10-2024	25705	F
7	14000.00	0002271	02-11-2024	11949	F
8	14000.00	0002271	02-12-2024	04676	F
9	14000.00	0002271	02-01-2025	35792	F
10	14000.00	0002271	01-02-2025	15469	F
11	14000.00	0002271	03-03-2025	05408	F
12	9096.00	0002271	31-03-2025	06565	F
Total (Rs.)	163096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] has been deducted and a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SARATA CHANDRA MAHAPATRA		
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)		
AAATV4016B	BBNG00072C	ABXPM8420E			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	396219.00	42000.00	42000.00	
Q2	FFXCBXQQ	407769.00	42000.00	42000.00	
Q3	FXCFPQSA	413544.00	42000.00	42000.00	
Q4	FXCJNOXF	413544.00	37096.00	37096.00	
Total (Rs.)		1631076.00	163096.00	163096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	14000.00	0002271	01-05-2024	13960	F
2	14000.00	0002271	05-06-2024	42389	F
3	14000.00	0002271	02-07-2024	66105	F
4	14000.00	0002271	01-08-2024	35084	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	14000.00	0002271	02-09-2024	49960	F
6	14000.00	0002271	01-10-2024	25705	F
7	14000.00	0002271	02-11-2024	11949	F
8	14000.00	0002271	02-12-2024	04676	F
9	14000.00	0002271	02-01-2025	35792	F
10	14000.00	0002271	01-02-2025	15469	F
11	14000.00	0002271	03-03-2025	05408	F
12	9096.00	0002271	31-03-2025	06565	F
Total (Rs.)	163096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] has been deducted and a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SARADENDU ACHARYA		
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)		
AAATV4016B	BBNG00072C	AGVPA7584L			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	396219.00	42000.00	42000.00	
Q2	FFXCBXQQ	407769.00	42000.00	42000.00	
Q3	FXCFPQSA	413544.00	42000.00	42000.00	
Q4	FXCJNOXF	413544.00	37096.00	37096.00	
Total (Rs.)		1631076.00	163096.00	163096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	14000.00	0002271	01-05-2024	13960	F
2	14000.00	0002271	05-06-2024	42389	F
3	14000.00	0002271	02-07-2024	66105	F
4	14000.00	0002271	01-08-2024	35084	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	14000.00	0002271	02-09-2024	49960	F
6	14000.00	0002271	01-10-2024	25705	F
7	14000.00	0002271	02-11-2024	11949	F
8	14000.00	0002271	02-12-2024	04676	F
9	14000.00	0002271	02-01-2025	35792	F
10	14000.00	0002271	01-02-2025	15469	F
11	14000.00	0002271	03-03-2025	05408	F
12	9096.00	0002271	31-03-2025	06565	F
Total (Rs.)	163096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] has been deducted and a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRASANTA KUMAR SUAR	
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)
AAATV4016B	BBNG00072C	ASGPS9338D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00
Q2	FFXCBXQQ	222720.00	0.00	0.00
Q3	FXCFPQSA	222720.00	0.00	0.00
Q4	FXCJNOXF	222720.00	0.00	0.00
Total (Rs.)		668160.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		NILAMBAR TRIPATHY	
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)
AAATV4016B	BBNG00072C	AWXPT2845B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	310734.00	0.00	0.00
Q2	FFXCBXQQ	322252.00	0.00	0.00
Q3	FXCFPQSA	328011.00	0.00	0.00
Q4	FXCJNOXF	328011.00	86114.00	86114.00
Total (Rs.)		1289008.00	86114.00	86114.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	28500.00	0002271	01-02-2025	15469	F
11	28500.00	0002271	03-03-2025	05408	F
12	29114.00	0002271	31-03-2025	06565	F
Total (Rs.)	86114.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 86114.00** [Rs. Eighty Six Thousand One Hundred Fourteen (in words)] has been deducted and a sum of **Rs. 86114.00** [Rs. Eighty Six Thousand One Hundred Fourteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BANDITA DASH		
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)		
AAATV4016B	BBNG00072C	CDJPD0334E			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	319032.00	0.00	0.00	
Q2	FFXCBXQQ	332478.00	0.00	0.00	
Q3	FXCFPQSA	339201.00	46500.00	46500.00	
Q4	FXCJNOXF	339201.00	48121.00	48121.00	
Total (Rs.)		1329912.00	94621.00	94621.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	15500.00	0002271	02-11-2024	11949	F
8	15500.00	0002271	02-12-2024	04676	F
9	15500.00	0002271	02-01-2025	35792	F
10	15500.00	0002271	01-02-2025	15469	F
11	15500.00	0002271	03-03-2025	05408	F
12	17121.00	0002271	31-03-2025	06565	F
Total (Rs.)	94621.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** has been deducted and a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			DEBA SMITA PANIGRAHI		
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)		
AAATV4016B	BBNG00072C	CDLPP0985R			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	319032.00	0.00	0.00	
Q2	FFXCBXQQ	332478.00	0.00	0.00	
Q3	FXCFPQSA	339201.00	46500.00	46500.00	
Q4	FXCJNOXF	339201.00	48121.00	48121.00	
Total (Rs.)		1329912.00	94621.00	94621.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	15500.00	0002271	02-11-2024	11949	F
8	15500.00	0002271	02-12-2024	04676	F
9	15500.00	0002271	02-01-2025	35792	F
10	15500.00	0002271	01-02-2025	15469	F
11	15500.00	0002271	03-03-2025	05408	F
12	17121.00	0002271	31-03-2025	06565	F
Total (Rs.)	94621.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** has been deducted and a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			RATIKANTA DASH		
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)		
AAATV4016B	BBNG00072C	ADLPD7069E			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SHARMILA KUMARI PATNAIK		
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)		
AAATV4016B	BBNG00072C	BMAPP8385E			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	350169.00	30000.00	30000.00	
Q2	FFXCBXQQ	359923.00	30000.00	30000.00	
Q3	FXCFPQSA	364800.00	30000.00	30000.00	
Q4	FXCJNOXF	364800.00	27456.00	27456.00	
Total (Rs.)		1439692.00	117456.00	117456.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	7456.00	0002271	31-03-2025	06565	F
Total (Rs.)	117456.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] has been deducted and a sum of Rs. 117456.00 [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			JANARDAN DAS		
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)		
AAATV4016B	BBNG00072C	AAZPD0060A			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	387489.00	39000.00	39000.00	
Q2	FFXCBXQQ	400593.00	39000.00	39000.00	
Q3	FXCFPQSA	407145.00	39000.00	39000.00	
Q4	FXCJNOXF	407145.00	37140.00	37140.00	
Total (Rs.)		1602372.00	154140.00	154140.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	13000.00	0002271	01-05-2024	13960	F
2	13000.00	0002271	05-06-2024	42389	F
3	13000.00	0002271	02-07-2024	66105	F
4	13000.00	0002271	01-08-2024	35084	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	13000.00	0002271	02-09-2024	49960	F
6	13000.00	0002271	01-10-2024	25705	F
7	13000.00	0002271	02-11-2024	11949	F
8	13000.00	0002271	02-12-2024	04676	F
9	13000.00	0002271	02-01-2025	35792	F
10	13000.00	0002271	01-02-2025	15469	F
11	12000.00	0002271	03-03-2025	05408	F
12	12140.00	0002271	31-03-2025	06565	F
Total (Rs.)	154140.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 154140.00 [Rs. One Lakh Fifty Four Thousand One Hundred Forty **(in words)**] has been deducted and a sum of Rs. 154140.00 [Rs. One Lakh Fifty Four Thousand One Hundred Forty **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SHASWATI SAHU	
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)
AAATV4016B	BBNG00072C	HKIPS5306A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	100488.00	0.00	0.00
Q2	FFXCBXQQ	104722.00	0.00	0.00
Q3	FXCFPQSA	106839.00	0.00	0.00
Q4	FXCJNOXF	106839.00	0.00	0.00
Total (Rs.)		418888.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRITIDHARA HOTA		
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)		
AAATV4016B	BBNG00072C	AUVP6376H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00	
Q2	FFXCBXQQ	117805.00	0.00	0.00	
Q3	FXCFPQSA	120186.00	0.00	0.00	
Q4	FXCJNOXF	120186.00	0.00	0.00	
Total (Rs.)		471220.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SUKANYA SNEHA BHATTA MISHRA	
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)
AAATV4016B	BBNG00072C	CXRPB5372C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		JOSHNA MAYEE MOHAPATRA	
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)
AAATV4016B	BBNG00072C	BQTPM6534P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		RAJASHREE RAJASHREE SAHOO	
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)
AAATV4016B	BBNG00072C	FVPPS5495Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SWARNAPRIYA ROUT	
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)
AAATV4016B	BBNG00072C	BYTPR5774G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ASHWINI KUMAR PATRA	
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)
AAATV4016B	BBNG00072C	AIQPP8277L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SNEHASINI SAHOO	
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)
AAATV4016B	BBNG00072C	EMAPS6850L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		NTIN KUMAR SAHOO	
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)
AAATV4016B	BBNG00072C	FNDPS9073N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
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3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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*
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6	0.00	0002271	01-10-2024	25705	F
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8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			NIKITA SRIVASTAV		
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)		
AAATV4016B	BBNG00072C	JBTPS7334N			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	151920.00	0.00	0.00	
Q2	FFXCBXQQ	158324.00	0.00	0.00	
Q3	FXCFPQSA	161526.00	0.00	0.00	
Q4	FXCJNOXF	161526.00	0.00	0.00	
Total (Rs.)		633296.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SMRUTI REKHA SAHOO	
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)
AAATV4016B	BBNG00072C	LEKPS2809J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	151920.00	0.00	0.00
Q2	FFXCBXQQ	158324.00	0.00	0.00
Q3	FXCFPQSA	161526.00	0.00	0.00
Q4	FXCJNOXF	161526.00	0.00	0.00
Total (Rs.)		633296.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		JOYANT YOSOBARDHAN SAHOO	
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)
AAATV4016B	BBNG00072C	BGIPS4968N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		RAMSHANKAR PRADHAN	
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)
AAATV4016B	BBNG00072C	CKWPP9102Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	170991.00	0.00	0.00
Q2	FFXCBXQQ	178197.00	0.00	0.00
Q3	FXCFPQSA	181800.00	0.00	0.00
Q4	FXCJNOXF	181800.00	0.00	0.00
Total (Rs.)		712788.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		CHHAYAKANTA MOHAPATRA	
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)
AAATV4016B	BBNG00072C	ATEPM1030F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	176106.00	0.00	0.00
Q2	FFXCBXQQ	183528.00	0.00	0.00
Q3	FXCFPQSA	187239.00	0.00	0.00
Q4	FXCJNOXF	187239.00	0.00	0.00
Total (Rs.)		734112.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			LAXMIKANTA MISHRA		
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)		
AAATV4016B	BBNG00072C	ANVPM9043P			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	176106.00	0.00	0.00	
Q2	FFXCBXQQ	183528.00	0.00	0.00	
Q3	FXCFPQSA	187239.00	0.00	0.00	
Q4	FXCJNOXF	187239.00	0.00	0.00	
Total (Rs.)		734112.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		BHARAT CHANDRA KALAPAHAD	
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)
AAATV4016B	BBNG00072C	ASTPK3871C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	176106.00	0.00	0.00
Q2	FFXCBXQQ	183528.00	0.00	0.00
Q3	FXCFPQSA	187239.00	0.00	0.00
Q4	FXCJNOXF	187239.00	0.00	0.00
Total (Rs.)		734112.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRADEEP KUMAR MOHANTY	
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)
AAATV4016B	BBNG00072C	AILPM9141K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	176106.00	0.00	0.00
Q2	FFXCBXQQ	183528.00	0.00	0.00
Q3	FXCFPQSA	187239.00	0.00	0.00
Q4	FXCJNOXF	187239.00	0.00	0.00
Total (Rs.)		734112.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SANJIB PATTNAIK	
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)
AAATV4016B	BBNG00072C	AGIPP3303R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00
Q2	FFXCBXQQ	314946.00	0.00	0.00
Q3	FXCFPQSA	314946.00	0.00	0.00
Q4	FXCJNOXF	314946.00	38463.00	38463.00
Total (Rs.)		944838.00	38463.00	38463.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	38463.00	0002271	31-03-2025	06565	F
Total (Rs.)	38463.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 38463.00 [Rs. Thirty Eight Thousand Four Hundred Sixty Three (in words)]** has been deducted and a sum of **Rs. 38463.00 [Rs. Thirty Eight Thousand Four Hundred Sixty Three (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			NARASINGA PRASAD PATRO		
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)		
AAATV4016B	BBNG00072C	ABFPP3652D			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	396219.00	42000.00	42000.00	
Q2	FFXCBXQQ	407769.00	42000.00	42000.00	
Q3	FXCFPQSA	413544.00	42000.00	42000.00	
Q4	FXCJNOXF	413544.00	37096.00	37096.00	
Total (Rs.)		1631076.00	163096.00	163096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	14000.00	0002271	01-05-2024	13960	F
2	14000.00	0002271	05-06-2024	42389	F
3	14000.00	0002271	02-07-2024	66105	F
4	14000.00	0002271	01-08-2024	35084	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	14000.00	0002271	02-09-2024	49960	F
6	14000.00	0002271	01-10-2024	25705	F
7	14000.00	0002271	02-11-2024	11949	F
8	14000.00	0002271	02-12-2024	04676	F
9	14000.00	0002271	02-01-2025	35792	F
10	14000.00	0002271	01-02-2025	15469	F
11	14000.00	0002271	03-03-2025	05408	F
12	9096.00	0002271	31-03-2025	06565	F
Total (Rs.)	163096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] has been deducted and a sum of Rs. 163096.00 [Rs. One Lakh Sixty Three Thousand Ninety Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SUDEEP KUMAR GOCHHAYAT	
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)
AAATV4016B	BBNG00072C	AVSPG9100G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00
Q2	FFXCBXQQ	203561.29	0.00	0.00
Q3	FXCFPQSA	222720.00	0.00	0.00
Q4	FXCJNOXF	222720.00	0.00	0.00
Total (Rs.)		649001.29	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		RASHMI RANI PATRO	
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)
AAATV4016B	BBNG00072C	BLOPP2987F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	270957.00	0.00	0.00
Q2	FFXCBXQQ	281447.00	0.00	0.00
Q3	FXCFPQSA	286692.00	0.00	0.00
Q4	FXCJNOXF	286692.00	59923.00	59923.00
Total (Rs.)		1125788.00	59923.00	59923.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	19974.00	0002271	01-02-2025	15469	F
11	19974.00	0002271	03-03-2025	05408	F
12	19975.00	0002271	31-03-2025	06565	F
Total (Rs.)	59923.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 59923.00 [Rs. Fifty Nine Thousand Nine Hundred Twenty Three (in words)] has been deducted and a sum of Rs. 59923.00 [Rs. Fifty Nine Thousand Nine Hundred Twenty Three (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SOUMYA RANJAN MISHRA		
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)		
AAATV4016B	BBNG00072C	AKZPM5557H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00	
Q2	FFXCBXQQ	353020.00	28500.00	28500.00	
Q3	FXCFPQSA	360159.00	28500.00	28500.00	
Q4	FXCJNOXF	360159.00	26213.00	26213.00	
Total (Rs.)		1412080.00	111713.00	111713.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SUSANT KUMAR NAYAK		
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)		
AAATV4016B	BBNG00072C	AHLPN2498M			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRIYATTAMA MOHARANA	
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)
AAATV4016B	BBNG00072C	ARCPM2426R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	0.00	0.00	0.00
Q2	FFXCBXQQ	34576.00	0.00	0.00
Q3	FXCFPQSA	103728.00	0.00	0.00
Q4	FXCJNOXF	103728.00	0.00	0.00
Total (Rs.)		242032.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		RAJALAXMI SAHOO	
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)
AAATV4016B	BBNG00072C	FVLPS6565M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		0.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRANGYA PARIMITA MOHAPATRA	
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)
AAATV4016B	BBNG00072C	BBMPM3703N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		0.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			MIKU RANJAN DEY		
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)		
AAATV4016B	BBNG00072C	AQQPD5314C			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00	
Q2	FFXCBXQQ	117805.00	0.00	0.00	
Q3	FXCFPQSA	120186.00	0.00	0.00	
Q4	FXCJNOXF	120186.00	0.00	0.00	
Total (Rs.)		0.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SANTANU KUMAR CHHUALSINGH	
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)
AAATV4016B	BBNG00072C	DBQPC5926P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		0.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		DEEPAK KUMAR JENA	
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)
AAATV4016B	BBNG00072C	ALYPJ8990K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	113043.00	0.00	0.00
Q2	FFXCBXQQ	117805.00	0.00	0.00
Q3	FXCFPQSA	120186.00	0.00	0.00
Q4	FXCJNOXF	120186.00	0.00	0.00
Total (Rs.)		471220.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		RAKESH RATH	
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)
AAATV4016B	BBNG00072C	BJJPR0388B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		DHARASHREE RATH	
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)
AAATV4016B	BBNG00072C	DEKPR7434N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SAUMYASREE RATH	
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)
AAATV4016B	BBNG00072C	BJGPR2434F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		TRUPTIBALA MISHRA	
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)
AAATV4016B	BBNG00072C	BPNPM0074D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	151920.00	0.00	0.00
Q2	FFXCBXQQ	158324.00	0.00	0.00
Q3	FXCFPQSA	161526.00	0.00	0.00
Q4	FXCJNOXF	161526.00	0.00	0.00
Total (Rs.)		633296.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRASANTA KUMAR SAHU	
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)
AAATV4016B	BBNG00072C	FEDPS1481D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00
Q2	FFXCBXQQ	163075.00	0.00	0.00
Q3	FXCFPQSA	166374.00	0.00	0.00
Q4	FXCJNOXF	166374.00	0.00	0.00
Total (Rs.)		652300.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SOUMYA RANJAN RAY CHOUDHURY	
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)
AAATV4016B	BBNG00072C	ATJPR3465Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00
Q2	FFXCBXQQ	163075.00	0.00	0.00
Q3	FXCFPQSA	166374.00	0.00	0.00
Q4	FXCJNOXF	166374.00	0.00	0.00
Total (Rs.)		652300.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ABHILASH CHOUDHURY	
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)
AAATV4016B	BBNG00072C	AZFPC8428E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00
Q2	FFXCBXQQ	163075.00	0.00	0.00
Q3	FXCFPQSA	166374.00	0.00	0.00
Q4	FXCJNOXF	166374.00	0.00	0.00
Total (Rs.)		652300.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ARPITA LAL	
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)
AAATV4016B	BBNG00072C	ADBPL4003E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		DEEPAK KUMAR MAHAPATRA	
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)
AAATV4016B	BBNG00072C	BQRPM1140D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SUCHISMITA JENA	
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)
AAATV4016B	BBNG00072C	BCZPJ0064P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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*
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6	0.00	0002271	01-10-2024	25705	F
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8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SAI SHANKAR PATTNAIK	
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)
AAATV4016B	BBNG00072C	CPRPP5155H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
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2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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*
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6	0.00	0002271	01-10-2024	25705	F
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10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRIYAMBADA MOHANTY		
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)		
AAATV4016B	BBNG00072C	BBEPM5168H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen			
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		DUSMANTA KUMAR SAHOO			
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)		
AAATV4016B	BBNG00072C	CPWPS5412K			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen			
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SUDHANSHU SEKHAR DHIR			
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)		
AAATV4016B	BBNG00072C	BDRPD3757J			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	166011.00	0.00	0.00	
Q2	FFXCBXQQ	173007.00	0.00	0.00	
Q3	FXCFPQSA	176505.00	0.00	0.00	
Q4	FXCJNOXF	176505.00	0.00	0.00	
Total (Rs.)		692028.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			ARUP KUMAR MOHANTY		
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)		
AAATV4016B	BBNG00072C	ATOPM6514A			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	371373.00	33000.00	33000.00	
Q2	FFXCBXQQ	386191.00	33000.00	33000.00	
Q3	FXCFPQSA	393600.00	33000.00	33000.00	
Q4	FXCJNOXF	393600.00	40311.00	40311.00	
Total (Rs.)		1544764.00	139311.00	139311.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	11000.00	0002271	01-05-2024	13960	F
2	11000.00	0002271	05-06-2024	42389	F
3	11000.00	0002271	02-07-2024	66105	F
4	11000.00	0002271	01-08-2024	35084	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	11000.00	0002271	02-09-2024	49960	F
6	11000.00	0002271	01-10-2024	25705	F
7	11000.00	0002271	02-11-2024	11949	F
8	11000.00	0002271	02-12-2024	04676	F
9	11000.00	0002271	02-01-2025	35792	F
10	11000.00	0002271	01-02-2025	15469	F
11	11000.00	0002271	03-03-2025	05408	F
12	18311.00	0002271	31-03-2025	06565	F
Total (Rs.)	139311.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 139311.00 [Rs. One Lakh Thirty Nine Thousand Three Hundred Eleven (in words)] has been deducted and a sum of Rs. 139311.00 [Rs. One Lakh Thirty Nine Thousand Three Hundred Eleven (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			MANASWINEE MADHUMITA PANDA		
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)		
AAATV4016B	BBNG00072C	CRFPP5250H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	395463.00	42000.00	42000.00	
Q2	FFXCBXQQ	410221.00	42000.00	42000.00	
Q3	FXCFPQSA	417600.00	42000.00	42000.00	
Q4	FXCJNOXF	417600.00	40156.00	40156.00	
Total (Rs.)		1640884.00	166156.00	166156.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	14000.00	0002271	01-05-2024	13960	F
2	14000.00	0002271	05-06-2024	42389	F
3	14000.00	0002271	02-07-2024	66105	F
4	14000.00	0002271	01-08-2024	35084	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	14000.00	0002271	02-09-2024	49960	F
6	14000.00	0002271	01-10-2024	25705	F
7	14000.00	0002271	02-11-2024	11949	F
8	14000.00	0002271	02-12-2024	04676	F
9	14000.00	0002271	02-01-2025	35792	F
10	14000.00	0002271	01-02-2025	15469	F
11	14000.00	0002271	03-03-2025	05408	F
12	12156.00	0002271	31-03-2025	06565	F
Total (Rs.)	166156.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 166156.00** [Rs. One Lakh Sixty Six Thousand One Hundred Fifty Six (in words)] has been deducted and a sum of **Rs. 166156.00** [Rs. One Lakh Sixty Six Thousand One Hundred Fifty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			DEEPTI BALA MISHRA		
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)		
AAATV4016B	BBNG00072C	CICPM1119G			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	369531.00	33000.00	33000.00	
Q2	FFXCBXQQ	379873.00	33000.00	33000.00	
Q3	FXCFPQSA	385044.00	33000.00	33000.00	
Q4	FXCJNOXF	385044.00	35054.00	35054.00	
Total (Rs.)		1519492.00	134054.00	134054.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	11000.00	0002271	01-05-2024	13960	F
2	11000.00	0002271	05-06-2024	42389	F
3	11000.00	0002271	02-07-2024	66105	F
4	11000.00	0002271	01-08-2024	35084	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	11000.00	0002271	02-09-2024	49960	F
6	11000.00	0002271	01-10-2024	25705	F
7	11000.00	0002271	02-11-2024	11949	F
8	11000.00	0002271	02-12-2024	04676	F
9	11000.00	0002271	02-01-2025	35792	F
10	11000.00	0002271	01-02-2025	15469	F
11	11000.00	0002271	03-03-2025	05408	F
12	13054.00	0002271	31-03-2025	06565	F
Total (Rs.)	134054.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 134054.00 [Rs. One Lakh Thirty Four Thousand Fifty Four (in words)] has been deducted and a sum of Rs. 134054.00 [Rs. One Lakh Thirty Four Thousand Fifty Four (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BANDANA JETHI		
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)		
AAATV4016B	BBNG00072C	AXUPJ8896L			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	309606.00	0.00	0.00	
Q2	FFXCBXQQ	322654.00	0.00	0.00	
Q3	FXCFPQSA	329178.00	0.00	0.00	
Q4	FXCJNOXF	329178.00	86448.00	86448.00	
Total (Rs.)		1290616.00	86448.00	86448.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	28500.00	0002271	01-02-2025	15469	F
11	28500.00	0002271	03-03-2025	05408	F
12	29448.00	0002271	31-03-2025	06565	F
Total (Rs.)	86448.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 86448.00 [Rs. Eighty Six Thousand Four Hundred Forty Eight (in words)] has been deducted and a sum of Rs. 86448.00 [Rs. Eighty Six Thousand Four Hundred Forty Eight (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRADEEP KUMAR JENA		
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)		
AAATV4016B	BBNG00072C	AEWPJ5773M			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	319032.00	0.00	0.00	
Q2	FFXCBXQQ	332478.00	0.00	0.00	
Q3	FXCFPQSA	339201.00	46500.00	46500.00	
Q4	FXCJNOXF	339201.00	48121.00	48121.00	
Total (Rs.)		1329912.00	94621.00	94621.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	15500.00	0002271	02-11-2024	11949	F
8	15500.00	0002271	02-12-2024	04676	F
9	15500.00	0002271	02-01-2025	35792	F
10	15500.00	0002271	01-02-2025	15469	F
11	15500.00	0002271	03-03-2025	05408	F
12	17121.00	0002271	31-03-2025	06565	F
Total (Rs.)	94621.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** has been deducted and a sum of **Rs. 94621.00 [Rs. Ninety Four Thousand Six Hundred Twenty One (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			AMIT SINGH DEHURY		
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)		
AAATV4016B	BBNG00072C	AUHPD9041R			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SAIPAD B B B P J SAHU		
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)		
AAATV4016B	BBNG00072C	CPEPS8537R			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SIBAKANTA SAHU		
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)		
AAATV4016B	BBNG00072C	AZDPS4058C			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SAROJ KUMAR PATRA		
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)		
AAATV4016B	BBNG00072C	AHYPP5645D			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			CHANDRIKA SAMAL		
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)		
AAATV4016B	BBNG00072C	DAMPS7919M			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			ASHOK KUMAR PRADHAN		
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)		
AAATV4016B	BBNG00072C	BAPPP4042K			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SUSHMITA DASH		
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)		
AAATV4016B	BBNG00072C	BEEPDP7802L			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			SURESH PANIGRAHI		
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)		
AAATV4016B	BBNG00072C	AHAPP7457K			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRASANTA KUMAR MOHANTY	
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)
AAATV4016B	BBNG00072C	ACYPM6231B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	350169.00	30000.00	30000.00
Q2	FFXCBXQQ	359923.00	30000.00	30000.00
Q3	FXCFPQSA	364800.00	30000.00	30000.00
Q4	FXCJNOXF	364800.00	27456.00	27456.00
Total (Rs.)		1439692.00	117456.00	117456.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	7456.00	0002271	31-03-2025	06565	F
Total (Rs.)	117456.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 117456.00** [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] has been deducted and a sum of **Rs. 117456.00** [Rs. One Lakh Seventeen Thousand Four Hundred Fifty Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SIDHARTH PATRO	
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)
AAATV4016B	BBNG00072C	BZGPP7322E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SOUMYA RANJAN SAMAL	
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)
AAATV4016B	BBNG00072C	DXQPS8345A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	147492.00	0.00	0.00
Q2	FFXCBXQQ	153712.00	0.00	0.00
Q3	FXCFPQSA	156822.00	0.00	0.00
Q4	FXCJNOXF	156822.00	0.00	0.00
Total (Rs.)		614848.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SMRUTI REKHA SAMAL	
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)
AAATV4016B	BBNG00072C	HBRPS7241J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	151920.00	0.00	0.00
Q2	FFXCBXQQ	158324.00	0.00	0.00
Q3	FXCFPQSA	161526.00	0.00	0.00
Q4	FXCJNOXF	161526.00	0.00	0.00
Total (Rs.)		633296.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		BISWAJIT BARIK	
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)
AAATV4016B	BBNG00072C	BUZPB9499Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		CHIRANJEEBI SAHOO	
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)
AAATV4016B	BBNG00072C	CZQPS9604H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		JAGANNATH NAYAK	
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)
AAATV4016B	BBNG00072C	ASEPN2578A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PIYUSH KANTI SAMAL	
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)
AAATV4016B	BBNG00072C	DLIPS3169A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

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

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

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

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BISWAJITA SAHOO		
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)		
AAATV4016B	BBNG00072C	KUJPS5956Q			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ANIDYA DIBYAJYOTI	
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)
AAATV4016B	BBNG00072C	BPKPD1121D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRANAKRUSHNA PARIDA	
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)
AAATV4016B	BBNG00072C	BLDPP8424L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SMRUTIPRAVA MOHANTY	
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)
AAATV4016B	BBNG00072C	BTHPM0486P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	170991.00	0.00	0.00
Q2	FFXCBXQQ	178197.00	0.00	0.00
Q3	FXCFPQSA	181800.00	0.00	0.00
Q4	FXCJNOXF	181800.00	0.00	0.00
Total (Rs.)		712788.00	0.00	0.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			MINAKSHI SHESHADRI NAYAK		
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)		
AAATV4016B	BBNG00072C	AQPPN4884N			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	176106.00	0.00	0.00	
Q2	FFXCBXQQ	183528.00	0.00	0.00	
Q3	FXCFPQSA	187239.00	0.00	0.00	
Q4	FXCJNOXF	187239.00	0.00	0.00	
Total (Rs.)		734112.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		MILAN PATRO	
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)
AAATV4016B	BBNG00072C	BRSP7307R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	176106.00	0.00	0.00
Q2	FFXCBXQQ	183528.00	0.00	0.00
Q3	FXCFPQSA	187239.00	0.00	0.00
Q4	FXCJNOXF	187239.00	0.00	0.00
Total (Rs.)		734112.00	0.00	0.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BISHNU PRASAD MISHRA		
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)		
AAATV4016B	BBNG00072C	AFNPM6208G			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	369531.00	33000.00	33000.00	
Q2	FFXCBXQQ	380873.00	33000.00	33000.00	
Q3	FXCFPQSA	386544.00	33000.00	33000.00	
Q4	FXCJNOXF	386544.00	35886.00	35886.00	
Total (Rs.)		1523492.00	134886.00	134886.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	11000.00	0002271	01-05-2024	13960	F
2	11000.00	0002271	05-06-2024	42389	F
3	11000.00	0002271	02-07-2024	66105	F
4	11000.00	0002271	01-08-2024	35084	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	11000.00	0002271	02-09-2024	49960	F
6	11000.00	0002271	01-10-2024	25705	F
7	11000.00	0002271	02-11-2024	11949	F
8	11000.00	0002271	02-12-2024	04676	F
9	11000.00	0002271	02-01-2025	35792	F
10	11000.00	0002271	01-02-2025	15469	F
11	11000.00	0002271	03-03-2025	05408	F
12	13886.00	0002271	31-03-2025	06565	F
Total (Rs.)	134886.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 134886.00** [Rs. One Lakh Thirty Four Thousand Eight Hundred Eighty Six (**in words**)] has been deducted and a sum of **Rs. 134886.00** [Rs. One Lakh Thirty Four Thousand Eight Hundred Eighty Six (**in words**)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			GOUR PRASAD BANERJEE		
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)		
AAATV4016B	BBNG00072C	ABAPB8164D			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	353694.00	30000.00	30000.00	
Q2	FFXCBXQQ	364298.00	30000.00	30000.00	
Q3	FXCFPQSA	369600.00	30000.00	30000.00	
Q4	FXCJNOXF	369600.00	31096.00	31096.00	
Total (Rs.)		1457192.00	121096.00	121096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10000.00	0002271	01-05-2024	13960	F
2	10000.00	0002271	05-06-2024	42389	F
3	10000.00	0002271	02-07-2024	66105	F
4	10000.00	0002271	01-08-2024	35084	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	10000.00	0002271	02-09-2024	49960	F
6	10000.00	0002271	01-10-2024	25705	F
7	10000.00	0002271	02-11-2024	11949	F
8	10000.00	0002271	02-12-2024	04676	F
9	10000.00	0002271	02-01-2025	35792	F
10	10000.00	0002271	01-02-2025	15469	F
11	10000.00	0002271	03-03-2025	05408	F
12	11096.00	0002271	31-03-2025	06565	F
Total (Rs.)	121096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] has been deducted and a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			RATIKANTA MISHRA		
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)		
AAATV4016B	BBNG00072C	ACJPM8035G			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	353694.00	31500.00	31500.00	
Q2	FFXCBXQQ	364298.00	31500.00	31500.00	
Q3	FXCFPQSA	369600.00	31500.00	31500.00	
Q4	FXCJNOXF	369600.00	26596.00	26596.00	
Total (Rs.)		1457192.00	121096.00	121096.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10500.00	0002271	01-05-2024	13960	F
2	10500.00	0002271	05-06-2024	42389	F
3	10500.00	0002271	02-07-2024	66105	F
4	10500.00	0002271	01-08-2024	35084	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	10500.00	0002271	02-09-2024	49960	F
6	10500.00	0002271	01-10-2024	25705	F
7	10500.00	0002271	02-11-2024	11949	F
8	10500.00	0002271	02-12-2024	04676	F
9	10500.00	0002271	02-01-2025	35792	F
10	10500.00	0002271	01-02-2025	15469	F
11	10500.00	0002271	03-03-2025	05408	F
12	5596.00	0002271	31-03-2025	06565	F
Total (Rs.)	121096.00				

Verification

I, JAGADISH PANDA, son / daughter of BALARAM PANDA working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] has been deducted and a sum of Rs. 121096.00 [Rs. One Lakh Twenty One Thousand Ninety Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			CHANDRAKANTA NAYAK		
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)		
AAATV4016B	BBNG00072C	AFGPN9984H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	358050.00	31500.00	31500.00	
Q2	FFXCBXQQ	369046.00	31500.00	31500.00	
Q3	FXCFPQSA	374544.00	31500.00	31500.00	
Q4	FXCJNOXF	374544.00	30546.00	30546.00	
Total (Rs.)		1476184.00	125046.00	125046.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10500.00	0002271	01-05-2024	13960	F
2	10500.00	0002271	05-06-2024	42389	F
3	10500.00	0002271	02-07-2024	66105	F
4	10500.00	0002271	01-08-2024	35084	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	10500.00	0002271	02-09-2024	49960	F
6	10500.00	0002271	01-10-2024	25705	F
7	10500.00	0002271	02-11-2024	11949	F
8	10500.00	0002271	02-12-2024	04676	F
9	10500.00	0002271	02-01-2025	35792	F
10	10500.00	0002271	01-02-2025	15469	F
11	10500.00	0002271	03-03-2025	05408	F
12	9546.00	0002271	31-03-2025	06565	F
Total (Rs.)	125046.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] has been deducted and a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			MANOJ KUMAR PRADHAN		
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)		
AAATV4016B	BBNG00072C	AWDPP6210G			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	358050.00	31500.00	31500.00	
Q2	FFXCBXQQ	369046.00	31500.00	31500.00	
Q3	FXCFPQSA	374544.00	31500.00	31500.00	
Q4	FXCJNOXF	374544.00	30546.00	30546.00	
Total (Rs.)		1476184.00	125046.00	125046.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10500.00	0002271	01-05-2024	13960	F
2	10500.00	0002271	05-06-2024	42389	F
3	10500.00	0002271	02-07-2024	66105	F
4	10500.00	0002271	01-08-2024	35084	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	10500.00	0002271	02-09-2024	49960	F
6	10500.00	0002271	01-10-2024	25705	F
7	10500.00	0002271	02-11-2024	11949	F
8	10500.00	0002271	02-12-2024	04676	F
9	10500.00	0002271	02-01-2025	35792	F
10	10500.00	0002271	01-02-2025	15469	F
11	10500.00	0002271	03-03-2025	05408	F
12	9546.00	0002271	31-03-2025	06565	F
Total (Rs.)	125046.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR (designation)** do hereby certify that a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] has been deducted and a sum of **Rs. 125046.00** [Rs. One Lakh Twenty Five Thousand Forty Six **(in words)**] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			MANMATHA KUMAR ROUL		
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)		
AAATV4016B	BBNG00072C	AGEPR4652D			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	450000.00	75000.00	75000.00	
Q2	FFXCBXQQ	510000.00	75000.00	75000.00	
Q3	FXCFPQSA	540000.00	75000.00	75000.00	
Q4	FXCJNOXF	540000.00	65680.00	65680.00	
Total (Rs.)		2040000.00	290680.00	290680.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	25000.00	0002271	01-05-2024	13960	F
2	25000.00	0002271	05-06-2024	42389	F
3	25000.00	0002271	02-07-2024	66105	F
4	25000.00	0002271	01-08-2024	35084	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	25000.00	0002271	02-09-2024	49960	F
6	25000.00	0002271	01-10-2024	25705	F
7	25000.00	0002271	02-11-2024	11949	F
8	25000.00	0002271	02-12-2024	04676	F
9	25000.00	0002271	02-01-2025	35792	F
10	25000.00	0002271	01-02-2025	15469	F
11	25000.00	0002271	03-03-2025	05408	F
12	15680.00	0002271	31-03-2025	06565	F
Total (Rs.)	290680.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 290680.00** [Rs. Two Lakh Ninety Thousand Six Hundred Eighty (in words)] has been deducted and a sum of **Rs. 290680.00** [Rs. Two Lakh Ninety Thousand Six Hundred Eighty (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			CHINMAYA SAHOO		
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)		
AAATV4016B	BBNG00072C	FJVPS1239G			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	338742.00	28500.00	28500.00	
Q2	FFXCBXQQ	353020.00	28500.00	28500.00	
Q3	FXCFPQSA	360159.00	28500.00	28500.00	
Q4	FXCJNOXF	360159.00	26213.00	26213.00	
Total (Rs.)		1412080.00	111713.00	111713.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	7213.00	0002271	31-03-2025	06565	F
Total (Rs.)	111713.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] has been deducted and a sum of **Rs. 111713.00** [Rs. One Lakh Eleven Thousand Seven Hundred Thirteen (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			KALYANI SUBHADARSINI SINGH		
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)		
AAATV4016B	BBNG00072C	CQPPS3712N			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			CHINMAYANANDA SAHOO		
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)		
AAATV4016B	BBNG00072C	EWKPS9295H			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			MADHUSMITA MISHRA		
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)		
AAATV4016B	BBNG00072C	APTPM1395J			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	342159.00	28500.00	28500.00	
Q2	FFXCBXQQ	356581.00	28500.00	28500.00	
Q3	FXCFPQSA	363792.00	28500.00	28500.00	
Q4	FXCJNOXF	363792.00	29176.00	29176.00	
Total (Rs.)		1426324.00	114676.00	114676.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9500.00	0002271	01-05-2024	13960	F
2	9500.00	0002271	05-06-2024	42389	F
3	9500.00	0002271	02-07-2024	66105	F
4	9500.00	0002271	01-08-2024	35084	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	9500.00	0002271	02-09-2024	49960	F
6	9500.00	0002271	01-10-2024	25705	F
7	9500.00	0002271	02-11-2024	11949	F
8	9500.00	0002271	02-12-2024	04676	F
9	9500.00	0002271	02-01-2025	35792	F
10	9500.00	0002271	01-02-2025	15469	F
11	9500.00	0002271	03-03-2025	05408	F
12	10176.00	0002271	31-03-2025	06565	F
Total (Rs.)	114676.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] has been deducted and a sum of **Rs. 114676.00** [Rs. One Lakh Fourteen Thousand Six Hundred Seventy Six (in words)] 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		AMARJYOTI MOHARANA	
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)
AAATV4016B	BBNG00072C	EHCPM0511H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	123522.00	0.00	0.00
Q2	FFXCBXQQ	128730.00	0.00	0.00
Q3	FXCFPQSA	131334.00	0.00	0.00
Q4	FXCJNOXF	131334.00	0.00	0.00
Total (Rs.)		514920.00	0.00	0.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			PRAJNA PRIYADARSINI ROUL		
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)		
AAATV4016B	BBNG00072C	EBUPR4843B			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00	
Q2	FFXCBXQQ	163075.00	0.00	0.00	
Q3	FXCFPQSA	166374.00	0.00	0.00	
Q4	FXCJNOXF	166374.00	0.00	0.00	
Total (Rs.)		652300.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PURUSOTTAM CHHABIRANI SUVAM BEHERA	
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)
AAATV4016B	BBNG00072C	CNKPB1148R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00
Q2	FFXCBXQQ	163075.00	0.00	0.00
Q3	FXCFPQSA	166374.00	0.00	0.00
Q4	FXCJNOXF	166374.00	0.00	0.00
Total (Rs.)		652300.00	0.00	0.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			ANURAG SAHOO		
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)		
AAATV4016B	BBNG00072C	EHSPS8951M			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	156477.00	0.00	0.00	
Q2	FFXCBXQQ	163075.00	0.00	0.00	
Q3	FXCFPQSA	166374.00	0.00	0.00	
Q4	FXCJNOXF	166374.00	0.00	0.00	
Total (Rs.)		652300.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			HIMANSHU BEHERA		
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)		
AAATV4016B	BBNG00072C	BFLPB1102F			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			MAHESH BISWAL		
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)		
AAATV4016B	BBNG00072C	CDHPB5471N			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00	
Q2	FFXCBXQQ	167969.00	0.00	0.00	
Q3	FXCFPQSA	171366.00	0.00	0.00	
Q4	FXCJNOXF	171366.00	0.00	0.00	
Total (Rs.)		671876.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		ISWAR CHANDRA SETHI	
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)
AAATV4016B	BBNG00072C	DRPPS3397D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		PRUTHI RANJAN SWAIN	
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)
AAATV4016B	BBNG00072C	GKNPS9447E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	161175.00	0.00	0.00
Q2	FFXCBXQQ	167969.00	0.00	0.00
Q3	FXCFPQSA	171366.00	0.00	0.00
Q4	FXCJNOXF	171366.00	0.00	0.00
Total (Rs.)		671876.00	0.00	0.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha			BANTU SUMAN PATRA		
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)		
AAATV4016B	BBNG00072C	CATPP6443D			
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	166011.00	0.00	0.00	
Q2	FFXCBXQQ	173007.00	0.00	0.00	
Q3	FXCFPQSA	176505.00	0.00	0.00	
Q4	FXCJNOXF	176505.00	0.00	0.00	
Total (Rs.)		692028.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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	0.00	0002271	02-09-2024	49960	F
6	0.00	0002271	01-10-2024	25705	F
7	0.00	0002271	02-11-2024	11949	F
8	0.00	0002271	02-12-2024	04676	F
9	0.00	0002271	02-01-2025	35792	F
10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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. RLGDKUA		Last updated on 05-Jun-2025	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
VIDYA BHARATI EDUCATIONAL TRUST (VBET) C/O GIET UNIVERSITY, AT- GUNUPUR MAINROAD, PO- GUNUPUR, RAYAGADA - 765022 Odisha		SANGRAM KESHARI NAYAK	
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)
AAATV4016B	BBNG00072C	AJQPN0928F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5th Floor, AayakarBhawan, RajaswaViharBhubaneswar - 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	FXCXTIOE	170991.00	0.00	0.00
Q2	FFXCBXQQ	178197.00	0.00	0.00
Q3	FXCFPQSA	181800.00	0.00	0.00
Q4	FXCJNOXF	181800.00	0.00	0.00
Total (Rs.)		712788.00	0.00	0.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	0002271	01-05-2024	13960	F
2	0.00	0002271	05-06-2024	42389	F
3	0.00	0002271	02-07-2024	66105	F
4	0.00	0002271	01-08-2024	35084	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*
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6	0.00	0002271	01-10-2024	25705	F
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10	0.00	0002271	01-02-2025	15469	F
11	0.00	0002271	03-03-2025	05408	F
12	0.00	0002271	31-03-2025	06565	F
Total (Rs.)	0.00				

Verification

I, **JAGADISH PANDA**, son / daughter of **BALARAM PANDA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 0.00 [Rs. Zero (in words)]** has been deducted and a sum of **Rs. 0.00 [Rs. Zero (in words)]** 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	Rayagada	(Signature of person responsible for deduction of Tax)
Date	05-June-2025	
Designation: DIRECTOR		
		Full Name: JAGADISH 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