

SAM Hash	00000000000000001813			File Hash	00000000000013891748		Copy to be retained		
Statement of TDS under section 200 (3) of the Income-tax Act, 1961									
Particulars as reported by deductor* (For final acceptance check status at tinpan.proteantech.in)									
Tax Invoice cum Provisional Receipt									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no. (note i) (to be quoted on TDS)	
793439600110986		S S G PAREEK COLLEGE				NA		QWFAUGCB	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
30 January 2026		JPRS00777A	RJNWT131	24Q	Q3	Regular		2025-26	
No. of challans	No. of challans unmatche	Total challan amount (₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00		
2	0	40000.00	40000.00		40000.00		CGST 9 % -		
							SGST 9 % -		
							IGST 18 % (₹) 9.00		
							Total (Rounded off) (₹) 59.00		
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		RAJASTHAN (08)			
2		2		-		On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319)			
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details) (₹)							
0		-							
*This is a computer generated Receipt and does not require signature									
WhatsApp Support - 8096078080							Automated IVR - 08069708080		SAM 1.00

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0		-							
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WhatsApp Support - 8096078080							Automated IVR - 08069708080		SAM 1.00

\*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at tinpan.proteantech.in (TDS/TCS Statement Status).

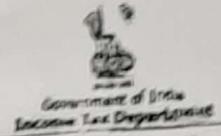
Notes:  
i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.  
ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.  
iii. File correction Statement to rectify error including deductee PAN.  
iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

**PRINCIPAL**  
**S.S.G. PAREEK P.G. COLLEGE**  
**JAIPUR**



# TRACES

TDS Reconciliation Analysis and Correction Enabling System



## FORM NO. 16

[See rule 31(1)(s)]

### PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Last updated on 04-Jun-2025

Certificate No. UJEIPJA

Name and address of the Employer/Specified Bank

Name and address of the Employee/Specified senior citizen

S S G PAREEK COLLEGE  
1 BANI PARK,  
JAIPUR - 302016  
Rajasthan  
+(91)141-2202167  
ASHU.SHARMA3333@GMAIL.COM

NARENDRA MOHAN SHARMA  
2018, VYAS BHAWAN, DEENA NATH KA RASTA, CHANDPOLE  
BAZAR, JAIPUR - 302001 Rajasthan

PAN of the Deductor

TAN of the Deductor

PAN of the Employee/Specified senior citizen

Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)

AAAAAM2410K

JPRS00777A

AGMPS5729A

1009100000

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)  
New Central Revenue Building, Statue Circle, Janpath Jaipur -  
302005

2025-26

From 01-Apr-2024  
To 31-Mar-2025

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q3	QVXCBIRE	208326.00	50000.00	50000.00
Q4	QWAGNMCB	208326.00	50000.00	50000.00
<b>Total (Rs.)</b>		<b>416652.00</b>	<b>100000.00</b>	<b>100000.00</b>

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

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

Book Identification Number (BIN)

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

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

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

Challan Identification Number (CIN)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	50000.00	6390009	26-11-2024	09502	F
2	50000.00	6390009	22-04-2025	12760	F
<b>Total (Rs.)</b>	<b>100000.00</b>				

**PRINCIPAL**  
**S.S.G. PAREEK P.G. COLLEGE**  
**JAIPUR**

23/8/25

Verification

I, **LAXMI KANT PAREEK**, son / daughter of **RAM NARAIN PAREEK** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 100000.00** [Rs. **One Lakh Only** (in words)] has been deducted and a sum of **Rs. 100000.00** [Rs. **One Lakh Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	JAIPUR	(Signature of person responsible for deduction of Tax)
Date	16-Aug-2025	
Designation: PRINCIPAL		Full Name: LAXMI KANT PAREEK

## Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

## Legend used in Form 16

## \* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

PRINCIPAL  
S.S.G. PAREEK P.G. COLLEGE  
JAIPUR