

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. RKIOWJA	Last updated on 08-May-2025
Name and address of the deductor REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE 0, TURE KOKAN DIVISION THANE, KRISHI BHAVAN RD NO16 ZI, WAGLE ESTATE THANE, THANE - 400604 Maharashtra +(91)22-25410914 thane.riu.smart@gmail.com	Name and address of the deductee T & M SERVICES CONSULTING PRIVATE LIMITED UNIT NO1 1ST FLOOR WING, NEXT TO MAHARATA HOTEL KO, WESTRN EXPRESS HIGHWAY, DAHISAR, MUMBAI - 400068 Maharashtra

PAN of the deductor PANNOTREQD	TAN of the deductor PNER30668B	PAN of the deductee AABCT8175D
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CIT (TDS) The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	Assessment Year 2025-26	Period From 01-Jan-2025 To 31-Mar-2025
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Summary of payment				
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	162600.00	194C		05-02-2025
2	169100.00	194C		04-03-2025
3	162600.00	194C		25-03-2025
Total (Rs.)	494300.00			

Summary of tax deducted at source in respect of Deductee			
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	FFXCGYVB	9886.00	9886.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

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

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3252.00	0002271	05-02-2025	31010	F
2	3382.00	0002271	04-03-2025	20618	F
3	3252.00	0002271	25-03-2025	10895	F
Total (Rs.)	9886.00				

Certificate Number: RKIOWJA

TAN of Deductor: FNER30668B

PAN of Deductee: AABC18175D

Assessment Year: 2025-26

Verification

I, JYOTI GULABRAO THAKUR, son / daughter of GULABRAO DIGAMBAR THAKUR working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 2886.00 [Rs. Nine Thousand Eight Hundred and Eighty Six Only (in words)] has been deducted and a sum of Rs. 2886.00 [Rs. Nine Thousand Eight Hundred and Eighty Six Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	LANE WAGLE ESTATE THANE W	(Signature of person responsible for deduction of tax)
Date	19-May-2025	
Designation: ACCOUNTS OFFICER	Full Name: JYOTI GULABRAO THAKUR	

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpe.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

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

** Nature of Payment



FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. RKIOWNA

Last updated on 08-May-2025

Name and address of the deductor

Name and address of the deductee

REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
O. TURE KOKAN DIVISION THANE, KRISHI BHAVAN RD NO16 ZI,
WAGLE ESTATE THANE, THANE - 400604
Maharashtra
+(91)22-25410914
thane.riu.smart@gamil.com

NILESH DASHRATH DHAIGUDE
OFFICE NO 13, SHIVAM APPT SECTOR-2E, KALAMBOLI 1,
PANVEL, RAIGARH NAVI MUMBAI - 410218 Maharashtra

PAN of the deductor

TAN of the deductor

PAN of the deductee

PANNOTREQD

PNER30668B

ANPPD6128A

CIT (TDS)

Assessment Year

Period

The Commissioner of Income Tax (TDS)
4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road
, Swargate, Pune - 411037

2025-26

From
01-Jan-2025

To
31-Mar-2025

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	15890.00	194C		05-02-2025
2	22981.00	194C		28-02-2025
3	22981.00	194C		07-03-2025
4	51316.00	194C		31-03-2025
Total (Rs.)	113168.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	FFXCGYVB	2968.00	2968.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
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Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	300.00	0002271	05-02-2025	30624	F
2	424.00	0002271	28-02-2025	14577	F
3	1284.00	0002271	07-03-2025	93657	F
4	960.00	0002271	05-04-2025	17031	F
Total (Rs.)	2968.00				

Verification

I, JYOTI GULABRAO THAKUR, son / daughter of GULABRAO DIGAMBAR THAKUR working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 2968.00 [Rs. Two Thousand Nine Hundred and Sixty Eight Only (In words)] has been deducted and a sum of Rs. 2968.00 [Rs. Two Thousand Nine Hundred and Sixty Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	LANE WAGLE ESTATE THANE W	(Signature of person responsible for deduction of tax)
Date	19-May-2025	
Designation: ACCOUNTS OFFICER		Full Name: JYOTI GULABRAO THAKUR

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdsepc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

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O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

** Nature of Payment

Taxpayer's Counterfoil

CRN
25032400065639

Name
R*****L |*****G U**T
K***N D*****N T***E

Minor Head
TDS/TCS Payable by
Taxpayer (200)
Drawn on Bank
State Bank Of India
Branch Name :

A.Y.
2025-26

Amount
₹ 3,252

Payment through
Cheque

Nature of Payment
94C

CIN :

TAN
PNER30668B

Major Head
Income Tax (Other
than Companies)
(0021)

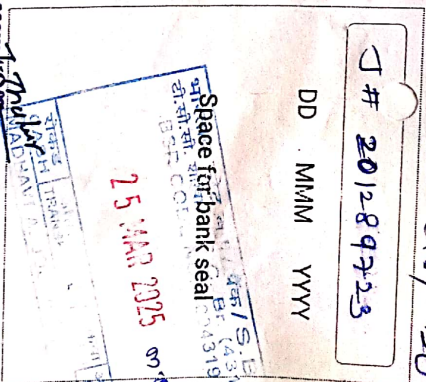
ZAO Code
722005-648436

Date: 24/3/25

Contracted start payment - February 2025

J # 201289723

DD . MM/AM . YYYY



Account Officer

Divisional Joint Director of Agriculture
Konkath Division, Thane

Paid & Sanceled

C.B. No. 650 D. 24/3/25

C.

Account Officer



Taxpayer's Counterfoil

matashri tours & travels vehicle fare march 25

CRN
25040300097979
Name
R*****L I*****G U**T
K***N D*****N T***E

A.Y.
2025-26
Amount
₹ 960

TAN
PNER30668B
Major Head
Income Tax (Other
than Companies)
(0021)

Minor Head
TDS/TCS Payable by
Taxpayer (200)

Payment through
Cheque

ZAO Code
722005
648466.

Drawn on Bank
State Bank Of India
Branch Name :

Nature of Payment
94C

Date : 3/4/25

Bank Reference Number

Cheque No./DD No. :

247141975

DD MMM YYYY

भारतीय स्टेट बैंक / डेक / S.B.I.
डी.डी. शाखा / T.C.C. Br. (4319)
BSR CODE NO. 0004319

Space for bank seal
- 5 APR 2025

शेकड CASH	अंतरण TRANSFER	प्राप्त किया RECEIVED	अदा किया PAID
DEEPA ABRAHAM / PF ID: 4183908			

J. Mah
Account Officer

Divisional Joint Director of Agriculture
Konkan Division, Thane

Paid & Canceled

C.B.Vr. No.Dt.....

Consider

Account Officer

Quick Links

- My Home
- Challan Status
- Request for Justification Report Download
- Request for Consa File
- Requested Downloads
- PAN Verification
- Inbox **New**
- Register at E-Filing Site **New**
- Request for OLTAS Challan Correction **New**
- Tax Payer Grievance Tickets

Your TDS Performance

- ▼ PAN Errors
 - ▼ Total Count of Deductee Records in Default
 - ▼ Number of Unmatched Challans
- Performance Indicators (as compared to previous Quarter)
- ▲ Improved
 - No Change
 - ▼ Reduced
 - No data available for comparison

Outstanding Demand

(Across all Financial Years)
Rs. 0.00

Alerts

[View All](#)

■ Regular/ Correction statement for Q1 of FY 2025-2026 for Form 26Q has been processed

Inbox

45 New Message(s)

Statement Status

[View All](#)

Parameter	Q1 (2025-26)		Q4 (2024-25)	Q3 (2024-25)	Q2 (2024-25)
	File Correction		File Correction	File Correction	File Correc
	24Q	26Q	27Q	27EQ	
Status of Regular Statement	■		■		■
Count of Correction Statements	0	1	0		0
Count of Processed Statements*	1	2	0		0
Default Payable Amount (Rs.)					
Short Payment (SP)	0.00	0.00	0.00	0.00	0.00
Short Deduction (SD)	NA	0.00	0.00	0.00	0.00
Interest on Payments default u/s 201	0.00	0.00	0.00	0.00	0.00
Interest on deduction default u/s 201	0.00	0.00	0.00	0.00	0.00
Late Filing Fee u/s 234E	0.00	0.00	0.00	0.00	0.00
Interest u/s 22D(2)	NA	NA	NA	NA	NA

Filed
 Processed for 25AS
 Processed
 Defaults
 Rejected
 Not Filed

Note: Status Indicated above is based on latest accepted statement for the FY & Quarter
 * 'Count of Processed Statements' Includes Regular & Correction statements for the FY & Quarter
[View Details of Unconsumed Challans](#)

Your TRACES Activities

- Requested for download of Form 16A-Q1, 2025-26 on 11-Aug-2025
- Requested for download of Form 16A-Q4, 2024-25 on 16-May-2025
- Requested for download of Form 16-2024-25 on 16-May-2025

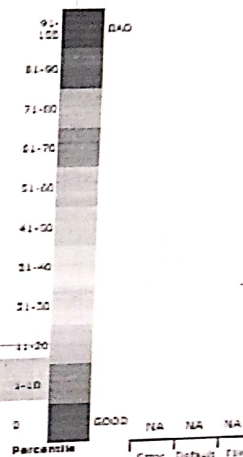
Download Requests

0 New Update(s)

TDS Performance Graph

FY 2024-25 [View All](#)

Form NA



Scores are based on Statema Filing Delays (Filing), Defau Amount and Error Rows patte for the latest completed itetu Financial Year