

account, documents, TDS statements, TDS deposited and other available records.



FORM N  [See rule 3  Certificate under section 203 of the Income  Certificate No. YXZZIPH  Name and address of the deductor  DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109	31(1)(b)] c-tax Act, 1961 for tax deducte	ed at source Last updated (	on 19-May-2014
Certificate under section 203 of the Income  Certificate No. YXZZIPH  Name and address of the deductor  DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109	e-tax Act, 1961 for tax deducte		on 19-May-2014
Name and address of the deductor  DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109			on 19-May-2014
Name and address of the deductor  DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109	Name	Last updated	on 19-May-2014
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109	Name		
shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109		and address of the deduct	ee
Haryana SUNILIEDSS@GMAIL.COM	MUKESH KUMAR ME ALIPUR, BASWA, SAUSA - 3033		
PAN of the deductor TAN of the	deductor	PAN of the	deductee
PANNOTREQD RTKD05	5078D	СВВРМ1	122P
CIT (TDS)	Assessment Year		Period
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17. E, Himalaya Marg Chandigarh - 160017	2014-15	From 01-Jan-2014	To 31-Mar-2014
Summary o  Sl. No. Amount paid/ credited Nature of pa	Deduc	tee Reference No. I by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1 220000.00 1940	c / /	2344000000	31-03-2014
Total (Rs.) 220000,00			
Summary of tax deducted at a	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 Deductee		x Deposited / Remitted ect of Deductee
Q4 QQOIREPG		2200.00	2200
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTR (The deductor to provide payment-wise details of tax	RAL GOVERNMENT ACCOUNT	THROUGH BOOK ADJUS	TMENT
(The deductor to provide payment-wise details of that	Book Identification N		
Sl. No.  Tax deposited in respect of deductee (Rs.)  Receipt Numbers of Form No. 24G	DO serial number in Form No 24G		Status of Matchin with Form No. 24
Total (Rs.)			
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE C			AN
	Challan Identification I		
Sl. No.  Tax deposited in respect of the deductee (Rs.)  BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Chailan Serial Number	Status of matching w
1 2200.00 0130387	03-05-2014	00004	F
Total (Rs.) 2200.00			

PAN of Deductee: CBBPM1122P Certificate Number: YXZZIPH TAN of Deductor: RTKD05078D Assessment Year: 2014-15 Place PANCHKULA IED-SS for Director of Secondary (Education of tax)
Haryana, Panchkula Date 25-Jul-2014 Designation: DEPUTY DIRECTOR Full Name: NALINI MIMANI

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect 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. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F		In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
193	Interest on Securities
194	Dividends Land Control of the Contro
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent 25.
1943	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206СН	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



TDS Reconciliation Analysis and Correction Enabling System



				FORM	1 NO. 16A			
				[See r	ule 31(1)(b)]			
		C	ertificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduc	cted at sourc	e	
Certificate No	. YXZZMK	Н				** ** ** ** ** **	Last updated on	19-May-2014
	Na	me and addre	ss of the c	leductor	Nam	e and addre	ss of the deductee	
shiksha sa PANCHK Haryana	DIRECTOR dan PANCH ULA - 1341 DSS@GMA	IKULA, shiksh 09	a sadan se	ector 5, PANCHKULA,	TARSEM SINGH TARSEM SINGH S/O TEHSIL SIWAN, KAITHAL - 136027 H		R, V P O KAWAR	ATAN, SUB
<del></del>	PAN of th	e deductor		TAN of	the deductor		PAN of the de	ductee
	PANNO	TREQD		RTE	CD05078D		CBVPS308	ID
		CIT	(TDS)		Assessment Yea	r		Period
C.R		Commissioner ector 17 . E, Hi		ne Tax (TDS) Marg Chandigarh - 160017	2014.15		From 01-Jan-2014	To 31-Mar-2014
SI. No.		Amount p		220000.00	of payment** provid	ed by the Do any) 223800000		te of payment/ credit (dd/mm/yyyy) 31-03-2014
Total (R	s.)			220000,00				
	·			Summary of tax deducted	at source in respect of Deducte	e	ar.	· · · · · · · · · · · · · · · · · · ·
	Quarter		Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	n respect of		Deposited / Remitted in t of Deductee
	Q4			QQOIREPG		2200.00		2200.0
	I. DETA				NTRAL GOVERNMENT ACCOU! tax deducted and deposited with res			MENT
					Book Identification	<del></del>	<del></del>	
Sl. No.	Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form 24G	1	ate of Transfer ner (dd/mm/yyyy)	Status of Matching with Form No. 24G	
Total (Rs.)								rejak potem into a com.
	II.				HE CENTRAL GOVERNMENT AC			
Sl. No.	Tax denocited in respect of the		Challan Identification Number (CIN)					
51. 170.		deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)			itatus of matching with OLTAS*
1			2200.00	0130387	03-05-2014	(	00004	F
Total (Rs.)	Rs.) 2200.00							
1000 (100)	·			MASSINGLES / Just de lie preside de		· · · · · · · · · · · · · · · · · · ·	HERET AND	

I, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deducted and a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

PAN of Deductee: CBVPS3081D Certificate Number: YXZZMKH TAN of Deductor: RTKD05078D Assessment Year: 2014-15

Place	PANCHKULA	Dv. DimetoriFD.ss
Date	25-Jul-2014	Dy. Director/ED-SS for Director of Secondarys Education of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

### Notes:

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

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# \* Status of matching with OLTAS

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U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
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F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
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Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
1941	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description
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196A	Income in respect of units of non-residents
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206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206C1	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



TDS Reconciliation Analysis and Correction Enabling System



			1			I	come Tax Department
				FORM	I NO. 16A		
			1	[See n	ule 31(1)(b)]		
		C	Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduc	ed at source	
ertificate No.	. YXZZJCH	<del> </del>				Last updated	on 19-May-2014
	Nam	ne and addre	ss of the d	eductor	Name	and address of the deduc	tee
shiksha sa PANCHK Haryana	DIRECTOR I dan PANCHK ULA - 13410 DSS@GMAII	CULA, shiksh 9	a sadan se	ctor 5, PANCHKULA,	MEENAKSHI D/O KALU RAM, 499/ BHIWANI - 127021 Ha		
	PAN of the	deductor		TAN of	the deductor	PAN of the	deductee
	PANNOT	TREQD		RTK	XD05078D	CBZPM	1321C
		CIT	(TDS)	al	Assessment Year		Period
C.R.		Commissioner ctor 17 . E, H		e Tax (TDS) arg Chandigarh + 160017	2014-15	From 01-Jan-201	To 31-Mar-2014
Sl. No.		Amount p	Rec	220000.00 220000.00 Summary of tax deducted	at source in respect of Deductee	2334000000	Date of payment/ credit (dd/mm/yyyy) 31-03-2014
<del></del>	Quarter			rterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	- (	ect of Deductee
	Q4		}	QQOIREPG		2200.00	2200.
	I. DETAIL				NTRAL GOVERNMENT ACCOUN tax deducted and deposited with res Book Identification N	pect to the deductee)	TMENT
Sl. No.		Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yy	Status of Matchin with Form No. 240
Total (Rs.)					· Seal 在特里的多数	ainellionellion	Dan Andreas (1974) Problems
	II. D				HE CENTRAL GOVERNMENT AC tax deducted and deposited with res		AN
CI Na	Tax depos	ited in respec	ct of the		Challan Identification	Number (CIN)	
Sl. No.	de	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			2200.00	0130387	03-05-2014	00004	F
	2200.00					Accomplished the second	
Total (Rs.)			2200.00				

I, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deducted and a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: YXZZJCH TAN of Deductor: RTKD05078D PAN of Deductee: CBZPN Assessment Year: 2014-15

Place	PANCHKULA	DV DIVINI ISD SS
Date	25-Jul-2014	Dy. Director IED-SS for Director of Secondary pensible for deduction of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI Pahchkula

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
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	<u> </u>	

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194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
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206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



TDS Reconciliation Analysis and Correction Enabling System



				NO 161		
	·	• • • • • • • • • • • • • • • • • • • •	<del></del>	NO. 16A		
		<del></del>	[See ru	le 31(1)(b)]		
	C	Certificate i	under section 203 of the Inco	me-tax Act, 1961 for tax deduct	ed at source	
Certificate No.	YXZZNYH				Last updated	on 19-May-2014
	Name and addre	ss of the de	eductor	Name	and address of the deduc	tee
shiksha sad PANCHKU Haryana	DIRECTOR IEDSS lan PANCHKULA, shiksh JLA - 134109 DSS@GMAIL.COM	a sadan sec	otor 5, PANCHKULA,	SATPAL SINGH MANOHAR ASSOCIA' JIND - 126102 Haryana	TES, SAFIDON GATE, SA	FIDON ROAD,
	PAN of the deductor	<del></del>	TAN of	the deductor	PAN of the	deductee
	PANNOTREQD		RTK	D05078D	CCKPS8	441M
	CIT	(TDS)		Assessment Year		Period
C.R. 3	The Commissioner Building, Sector 17 . E, H			2014-15	From 01-Jan-2014	To 31-Mar-2014
Si. No. Amount paid/credited  1 220000.00  Total (Rs.) 220000.00			The second secon		otee Reference No. d by the Deductor (If any) 2319000000	Date of payment/ credit (dd/mm/yyyy) 31-03-2014
	<del></del>		Summary of tax deducted	at source in respect of Deductee		
			eipt Numbers of Original rterly Statements of TDS	Amount of Tax Deducted in	respect of Amount of Ta	<del> </del>
	Quarter		r sub-section (3) of Section 200	Deductee	resp	x Deposited / Remitted ect of Deductee
	Quarter Q4		*U-2189TI	Deductee	2200.00 resp	ect of Deductee
	Q4	Under	QQOIREPG AND DEPOSITED IN THE CEN	Deductee  TRAL GOVERNMENT ACCOUN  ax deducted and deposited with resp	2200.00 I THROUGH BOOK ADJUS	ect of Deductee
	Q4	Under	QQOIREPG AND DEPOSITED IN THE CEN	ITRAL GOVERNMENT ACCOUN	2200.00 I THROUGH BOOK ADJUS	ect of Deductee
Sl. No.	Q4	Under	QQOIREPG AND DEPOSITED IN THE CEN	ITRAL GOVERNMENT ACCOUNT	2200.00  T THROUGH BOOK ADJUStect to the deductee)  umber (BIN)	2200. TMENT  Status of Matchin with Form No. 24
	Q4 I. DETAILS OF TAX DI (The o	Under	QQOIREPG AND DEPOSITED IN THE CEN provide payment-wise details of o	TRAL GOVERNMENT ACCOUNT ax deducted and deposited with resp Book Identification N	2200.00 T THROUGH BOOK ADJUStect to the deductee) umber (BIN)  O. Date of Transfer	2200 TIMENT  Status of Matchin with Form No. 24
	Q4 I. DETAILS OF TAX DI (The c Tax deposited in resp deductee (Rs.)	Under	QQOIREPG AND DEPOSITED IN THE CEN provide payment-wise details of of Receipt Numbers of Form No. 24G	TRAL GOVERNMENT ACCOUNT ax deducted and deposited with resp Book Identification N	2200.00  IT THROUGH BOOK ADJUStect to the deductee)  umber (BIN)  Date of Transfer voucher (dd/mm/yy)	2200 TMENT  Status of Matchiwith Form No. 24
Total (Rs.)	Q4 I. DETAILS OF TAX DI (The c Tax deposited in resp deductee (Rs.)	Under	QQOIREPG AND DEPOSITED IN THE CEN provide payment-wise details of of Receipt Numbers of Form No. 24G	TRAL GOVERNMENT ACCOUNTAX deducted and deposited with resp  Book Identification N  DDO serial number in Form N 24G  E CENTRAL GOVERNMENT ACC	2200.00  IT THROUGH BOOK ADJUStect to the deductee)  umber (BIN)  Date of Transfer voucher (dd/mm/yyy)  COUNT THROUGH CHALL tect to the deductee)	2200. TMENT  Status of Matchin with Form No. 24
	Q4  1. DETAILS OF TAX DI (The o	Under	QQOIREPG AND DEPOSITED IN THE CEN provide payment-wise details of of Receipt Numbers of Form No. 24G	TRAL GOVERNMENT ACCOUNTAX deducted and deposited with response to the second se	2200.00  IT THROUGH BOOK ADJUStect to the deductee)  umber (BIN)  Date of Transfer voucher (dd/mm/yyy)  COUNT THROUGH CHALL tect to the deductee)	2200. TMENT  Status of Matchin with Form No. 24
Total (Rs.)	Q4  1. DETAILS OF TAX DI (The contract of the	Under	QQOIREPG AND DEPOSITED IN THE CENtrovide payment-wise details of the Receipt Numbers of Form No. 24G  TED AND DEPOSITED IN THE CENTROVIDE PAYMENT-WISE details of the Bank	Book Identification N  DDO serial number in Form N 24G  E CENTRAL GOVERNMENT ACCA  Challan Identification  Date on which tax deposited	2200.00 IT THROUGH BOOK ADJUStect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy) COUNT THROUGH CHALL tect to the deductee)  Number (CIN)	Status of Matching with Form No. 24  Status of matching with status of matchin

I, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deducted and a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: YXZZNYH TAN of Deductor: RTKD05078D PAN of Deductee: CCKPS8441M Assessment Year: 2014-15 Place **PANCHKULA** for Director of Secondary-Education of tax)

Haryana, Panchkula Date 25-Jul-2014 Full Name: NALINI MIMANI

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
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### Legend used in Form 16A

# \* Status of matching with OLTAS

Designation: DEPUTY DIRECTOR

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

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



					In	come Tax Department
-			FORM	I NO. 16A		
		i.	[See r	ule 31(1)(b)]		
		Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source	
ertificate No	. YXZZKBH				Last updated	on 19-May-2014
	Name and add	ress of the c	leductor	Name	and address of the deduct	ee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shil ULA - 134109  DSS@GMAIL.COM	sha sadan se	ector 5, PANCHKULA,	INMEET KAUR HOUSE NO-285, WAR GURU NANAK PURA	D NO-4, THANESAR, KURUKSHETRA - 13611	8 Haryana
	PAN of the deductor		TAN of	the deductor	PAN of the	leductee
	PANNOTREQD		RTI	CD05078D	CEEPK2	298Q
	C	T (TDS)	Jáb.	Assessment Year		Period
C.R	The Commissio		ne Tax (TDS) farg Chandigarh - 160017	2014-15	From 01-Jan-2014	To 31-Mar-2014
Sl. No	. Amoun	t pald/cred			ctee Reference No. d by the Deductor (if	ate of payment/ credit
1		193000:00	194C	2386000000	31-03-2014	
Total (R	s.)		193000.00			
		·	Summary of tax deducted	at source in respect of Deductee		
	Quarter	Qu	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	- 1	Deposited / Remitted   ect of Deductee
	Q4		QQOIREPG		1930.00	1930.
				NTRAL GOVERNMENT ACCOUN' tax deducted and deposited with resp		TMENT
				Book Identification N	umber (BIN)	
Sl. No.	Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yyy	Status of Matching with Form No. 240
Total (Rs.)						
				HE CENTRAL GOVERNMENT ACC tax deducted and deposited with resp		AN
	Tax deposited in res	pect of the		Challan Identification	Number (CIN)	
CI No.	deductee (Rs.)		BSR Code of the Bank	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
Sl. No.			Branch	(44	l	<u> </u>
SI. No.		1930.00	<del> </del>	03-05-2014	00004	F
		1930.00 <b>1930.0</b> 0	0130387		00004	F

of Rs. 1930,00 [Rs. One Thousand Nine Hundred and Thirty Only (in words)] has been deducted and a sum of Rs. 1930,00 [Rs. One Thousand Nine Hundred and Thirty 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.

Certificate Number: YXZZKBH	TAN of Deductor: RTKD05078D	PAN of Deductee: CEEPK2298Q Assessment Year: 2014-15
Place	PANCHKULA	
Date	25-Jul-2014	for Director IED SS for Director of Security Education of tax)
Designation: DEPUTY DIRECTO	OR .	Full Name: NALINI MIMANIA, Panchkula

### Notes:

- 1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items 1 and II, in column for tax deposited in repect 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	<b>Definition</b>
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	<b>Des</b> cription ,
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
1 <b>94K</b>	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206СН	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



TDS Reconciliation Analysis and Correction Enabling System



			·				come lax Department
				FORM N	NO. 16A		
	·			[See rule	31(1)(b)]		
		C	ertificate	under section 203 of the Incom	e-tax Act, 1961 for tax deduct	ed at source	
ertificate No.	YXZZIIH	[				Last updated	on 19-May-2014
	N	ame and addre	ss of the d	eductor	Name	and address of the deduct	ee
shiksha sa PANCHK Haryana	DIRECTO Idan PANCI TULA - 134 DSS@GMA	HKULA, shiksh 109	a sadan se	ctor 5, PANCHKULA,	1	LLAPUR, ALLAHABAD : AD - 229411 Uttar Pradesh	
	PAN of t	he deductor		TAN of the	deductor	PAN of the	deductee
	PANN	OTREQD		RTKD0	5078D	CESPK	3541J
		CIT	(TDS)		Assessment Year		Period
C.R.		e Commissioner Sector 17 . E, H		e Tax (TDS) arg Chandigarh - 160017	2014-15	From 01-Jan-2014	31-Mar-2014
Sl. No.			ted. Nature of p 220000.00 194 220000.00	ayment** provide	ctee Reference No. d by the Deductor (if any) 2347000000	Date of payment/ credit (dd/mm/yyyy) 31-03-2014	
·	Quarter		Qua	Summary of tax deducted at eight Numbers of Original enterly Statements of TDS er sub-section (3) of Section 200	source in respect of Deductee Amount of Tax Deducted in Deductee	respect of Amount of Ta	x Deposited / Remitted ect of Deductee
<del> </del>	Q4			OOOIREPG		2200.00	
<del></del>	<del></del>			AND DEPOSITED IN THE CENT	September 1		TMENT
		(The d	leductor to	provide payment-wise details of tax	Book Identification N		
SI. No.	Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G	DO serial number in Form N		Status of Matchin with Form No. 24
Total (Rs.)		,					
	11.			CTED AND DEPOSITED IN THE ( provide payment-wise details of tax			AN
Sl. No.  Tax deposited in respect of deductee (Rs.)			,	Challan Identification			
			BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wi	
	2200.00		2200.00	0130387	03-05-2014	00004	F
1	<del> </del>						NAMES OF STREET
l Total (Rs.)		<del></del>	2200.00				Market Designation of the second

deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of

account, documents, TDS statements, TDS deposited and other available records.

PAN of Deductee: CESPK8541J Assessment Year: 2014-15 Certificate Number: YXZZIIH TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director VED-SS for Director of Secondary Education
Date	25-Jul-2014	for Director of Secondary Education  (Signature of the South established of the South of the Sou
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

#### Notes:

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items 1 and 11, in column for tax deposited in repect 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. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206 <b>C</b> G	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206Cl	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery





		·			In	come Tax Department
			FORM	I NO. 16A		
			[See ru	ale 31(1)(b)]		
	(	Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source	
ertificate No.	. YXZZKNH				Last updated	on 19-May-2014
	Name and addre	ess of the de	eductor	Name	and address of the deduct	ee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shiksl ULA - 134109  DSS@GMAIL.COM	na sadan sec	otor 5, PANCHKULA,		JI NAGAR, FERTILIZERC IM NAGAR - 505210 Andh	
<del></del>	PAN of the deductor		TAN of	the deductor	PAN of the	leductee
	PANNOTREQD		RTK	D05078D	CGQPS5	187N
		(EDC)		Assessment Year		Period
<del> </del>		(TDS)		Assessment lear		1
C.R.	The Commissione Building, Sector 17 . E, H			2014-15	01-Jan-2014	То 31-Mar-2014
			Summa	ry of payment		
		, EPIE	Summa,		ctee Reference No.	
SI. No.	Amount	aid/credit	ed Nature (	0.74 P. P. C.	d by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1			88800.00	194C	2392000000	31-03-2014
Total (R	s.)	1	88800.00	And the state of t		
		14	Summary of tax deducted	at source in respect of Deductee		
	Quarter	Qua	eipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		x Deposited / Remitted i
	Q4		QQOIREPG		1888.00	1888.0
				NTRAL GOVERNMENT ACCOUN' tax deducted and deposited with resp		TMENT
				Book Identification N		
Si. No.	Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yyy	Status of Matchin with Form No. 240
Total (Rs.)						
				IE CENTRAL GOVERNMENT ACC		AN
				<del></del>	<del></del>	<del> </del>
Sl. No.	Tax deposited in respe	ct of the	Challan Identification Number (CIN)			
51. 110.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited	Challan Serial Number	Status of matching wi
		1888.00	0130387	(dd/mm/yyyy) 03-05-2014	00004	F F
Total (Rs.)		1888.00	0130301	) 03-03-2014		
(=)	<del> </del>			rification		
						<del></del>
				orking in the capacity of <u>DEPUTY</u>		
				ords)] has been deducted and a soment. I further certify that the in		
				ited and other available records.	_	

PAN of Deductee: CGQPS51 Certificate Number: YXZZKNH TAN of Deductor: RTKD05078D Assessment Year: 2014-15

Place	PANCHKULA	Dv. Director IED-SS
Date	25-Jul-2014	Dy. Director IED-SS for Director of Secondary (Education of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

#### Notes:

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect 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. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent no.
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194 <b>L</b> C	Income by way of interest from specified company payable to a non-resident

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
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206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



account, documents, TDS statements, TDS deposited and other available records.

Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



			FORM	I NO. 16A		
			[See n	ule 31(1)(b)]		
	•	Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source	
ertificate No	. YXZZNPH				Last updated	on 19-May-2014
	Name and addre	ess of the d	eductor	Name	and address of the deduc	tee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS idan PANCHKULA, shiksi ULA - 134109  DSS@GMAIL.COM	ha sadan se	ctor 5, PANCHKULA,	VIKAS KUMAR VPO MUNDHAL KHU BHIWANI - 127041 Hai	RD BHIWANI, BHIWANI yana	,
<del> </del>	PAN of the deductor	<del></del>	TAN of	the deductor	PAN of the	deductee
	PANNOTREQD		RTK	KD05078D	CIIPK5	638L
<del></del>	CIT	(TDS)	di	Assessment Year		Period
C.R	The Commissione Building, Sector 17. E, F	er of Incom Iimalaya M	e Tax (TDS) arg Chandigarh - 160017	2014 10	From 01-Jan-2014	To 31-Mar-2014
SI. No	. Amount	paid/credi			ctee Reference No. d by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1			220000.00	194C	2294000000	31-03-2014
Total (R	is.)	Albanja ila Majori	220000:00			
		-	Summary of tax deducted	at source in respect of Deductee		
	Quarter	Qua	eipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		x Deposited / Remitted ect of Deductee
	Q4		QQOIREPG		2200.00	2200.
				NTRAL GOVERNMENT ACCOUN' tax deducted and deposited with resp Book Identification N	ect to the deductee)	TMENT
Sl. No.	Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yy)	Status of Matchin with Form No. 24
Total (Rs.)				HE CENTRAL GOVERNMENT ACC		AN
	T	-4 -644 -	Challan Identification Number (CI		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)	Chailan Serial Number	Status of matching wi
1		2200.00	0130387	03-05-2014	00004	F
	į	2200.00				
Total (Rs.)	<del>L </del>		Control of the control of the second state of			

Assessment Year: 2014-15 Certificate Number: YXZZNPH PAN of Deductee: CIIPK5638L TAN of Deductor: RTKD05078D Place **PANCHKULA** for Director of Secondary Education (Signature of person responsible of deduction of tax) Date 25-Jul-2014 Full Name: NALINI MIMANI Designation: DEPUTY DIRECTOR

- 1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items I and II, in column for tax deposited in repect 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	<b>Definition</b>
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
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194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description								
195	Other sums payable to a non-resident								
196A	Income in respect of units of non-residents								
196B	Payments in respect of units to an offshore fund								
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents								
196D	Income of foreign institutional investors from securities								
206CA	Collection at source from alcoholic liquor for human consumption								
206CB	Collection at source from timber obtained under forest lease								
206ÇC	Collection at source from timber obtained by any mode other than a forest lease								
206CD	Collection at source from any other forest produce (not being tendu leaves)								
206CE	Collection at source from any scrap								
206CF	Collection at source from contractors or licensee or lease relating to parking lots								
206CG	Collection at source from contractors or licensee or lease relating to toll plaza								
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry								
206CI	Collection at source from tendu Leaves								
206CJ	Collection at source from on sale of certain Minerals								
206CK	Collection at source on cash case of Bullion and Jewellery								



TDS Reconciliation Analysis and Correction Enabling System



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. YXZZKEH  Last updated on 19-May- Name and address of the deductor  Name and address of the deductee  DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana  SUNILIEDSS@GMAIL.COM  FIROZABAD - 205135 Uttar Pradesh  PAN of the deductor  TAN of the deductor  PAN of the deductee  PANNOTREQD  RTKD05078D  CICPS2225Q  CIT (TDS)  Assessment Year  Period  The Commissioner of Income Tax (TDS)  C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh + 160017  Summary of payment	7-2014
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source    Cast updated on   19-May-Name and address of the deductor   Name and address of the deductee	-2014
Name and address of the deductor  DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM  PAN of the deductor  PAN of the deductor  PANNOTREQD  The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017  Name and address of the deductee  KESHAV DEV SARASWAT 372, MOHLA KERA, SHIKOHABAD, FIROZABAD - 205135 Uttar Pradesh  KESHAV DEV SARASWAT 372, MOHLA KERA, SHIKOHABAD, FIROZABAD - 205135 Uttar Pradesh  CIT (TDS)  Assessment Year  Period  To Ol-Jan-2014 31-Mai	7-2014
Name and address of the deductor  DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM  PAN of the deductor PANNOTREQD  The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh + 160017  Name and address of the deductee  KESHAV DEV SARASWAT 372, MOHLA KERA, SHIKOHABAD, FIROZABAD - 205135 Uttar Pradesh  KESHAV DEV SARASWAT 372, MOHLA KERA, SHIKOHABAD, FIROZABAD - 205135 Uttar Pradesh  CIT (TDS)  Assessment Year  Period  To Oll-Jan-2014 31-Mar	
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM  PAN of the deductor PAN of the deductor PANNOTREQD The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh + 160017  TENDER TO SARASWAT 372, MOHLA KERA, SHIKOHABAD, FIROZABAD - 205135 Uttar Pradesh  CJCPS2225Q  CIT (TDS)  Assessment Year Period  To O1-Jan-2014 31-Mai	
Shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM  PAN of the deductor PAN of the deductor PANNOTREQD The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh + 160017  KESHAV DEV SARASWAT 372, MOHLA KERA, SHIKOHABAD, FIROZABAD - 205135 Uttar Pradesh  CIT (TDS)  Assessment Year Period  To CIT (TDS)  C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh + 160017  To Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh + 160017	
PANNOTREQD RTKD05078D CJCPS2225Q  CIT (TDS) Assessment Year Period  The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh + 160017  To 2014-15  01-Jan-2014 31-Mar	
CIT (TDS)  Assessment Year  Period  The Commissioner of Income Tax (TDS)  C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh + 160017  C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh + 160017	
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17. E, Himalaya Marg Chandigarh + 160017  To 2014-15  01-Jan-2014  31-Mar	
The Commissioner of Income Tax (TDS)  C.R. Building, Sector 17. E, Himalaya Marg Chandigarh • 160017  01-Jan-2014  31-Mai	
Summary of payment	ır-2014 
Sl. No.  Amount paid/credited  Nature of payment**  Deductee Reference No. provided by the Deductor (if any)  Odd/mm/yy	
1 191800.00 194C 2383000000 31-03-201	14
Total (Rs.) 191800.00	
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  Receipt Numbers of Original Amount of Tax Deducted in respect of Deductee respect of Deductee	
Q4 QQOIREPG 1918.00	1918.
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN 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 deductee (Rs.)  Receipt Numbers of Form No. 24G  DDO serial number in Form No. 24G  Date of Transfer voucher (dd/mm/yyyy)  Status of I with Form	
Total (Rs.)	
II. DETAILS OF TAX DEDUCTED AND DEPOSITED 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)  Tax deposited in respect of the	
Sl. No.    Date on which tax deposited   Challan Serial Number   Status of mate	
1 1918.00 0130387 03-05-2014 00004 F	
Total (Rs.) 1918.00	
Verification	
NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify	
f Rs. <u>1918.00</u> (Rs. <u>One Thousand Nine Hundred and Eighteen Only</u> (in words)] has been deducted and a sum of Rs. <u>1918.00</u> (Rs. <u>One Thousand Nine Hu</u> ighteen Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and cor	y that a si
ised on the books of account, documents, TDS statements, TDS deposited and other available records.	y that a su

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	for Director of Secondarys Education of tax)
Designation: DI	EPUTY DIRECTOR	Full Name: NALINI MIMANI

PAN of Deductee: CJCPS22250

#### Notes:

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

TAN of Deductor: RTKD05078D

# Legend used in Form 16A

Certificate Number: YXZZKEH

# \* Status of matching with OLTAS

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

Section Code	Description Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
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194LB	Income by way of Interest from Infrastructure Debt fund
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Section Code	Description								
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206CA	Collection at source from alcoholic liquor for human consumption								
206CB	Collection at source from timber obtained under forest lease								
206CC	Collection at source from timber obtained by any mode other than a forest lease								
206CD	Collection at source from any other forest produce (not being tendu leaves)								
206CE	Collection at source from any scrap								
206CF	Collection at source from contractors or licensee or lease relating to parking lots								
206CG	Collection at source from contractors or licensee or lease relating to toll plaza								
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry								
206CI	Collection at source from tendu Leaves								
206CJ	Collection at source from on sale of certain Minerals								
206CK	Collection at source on cash case of Bullion and Jewellery								

Assessment Year: 2014-15



account, documents, TDS statements, TDS deposited and other available records.



			<u> </u>	I NO. 16A						
			[See ru	ale 31(1)(b)]						
	(	ertificate	under section 203 of the Inco	ome-tax Act, 1961 for tax deduct	ed at source					
ertificate No.	YXZZNRH				Last updated	on 19-May-2014				
	Name and addre	ss of the d	eductor	Name	and address of the deduc	tee				
shiksha sad PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shiksh ULA - 134109 DSS@GMAIL.COM	a sadan se	ctor 5, PANCHKULA,	1	SUNIL KUMAR CHHATEHRA, TEH-GOHANA, SONEPAT - 131306 Haryana					
	PAN of the deductor		TAN of	the deductor	PAN of the	deductee				
	PANNOTREQD		RTK	.D05078D	СЈХРК	5008C				
	CIT	(TDS)		Assessment Year		Period				
C.R.	The Commissione Building, Sector 17 . E, H			2014-15	From 01-Jan-201	To 4 31-Mar-2014				
			Summa	ry of payment						
SI. No.	Amount	ald/credi	ted Nature o	7.43 P.C.C. C. C	tee Reference No. d by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)				
1			220000,00	194C	2303000000	31-03-2014				
Total (R	s.)		220000.00		anderse Santa S Dan Barana Santa San					
		·	Summary of tax deducted	at source in respect of Deductee						
	Quarter	Qua	eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	- 1	nx Deposited / Remitted nect of Deductee				
	Q4		QQOIREPG		2200.00	2200				
				NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp		STMENT				
			· · · · · · · · · · · · · · · · · · ·	Book Identification N						
Sl. No.	Tax deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	Date of Transfer					
Total (Rs.)										
				HE CENTRAL GOVERNMENT ACC		AN				
			Challan Identification Number (CIN)							
SI. No.	Tax deposited in respe- deductee (Rs.)	ct of the	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wi				
1		2200.00	0130387	03-05-2014	00004	F				
Total (Rs.)		2200.00				Translation and translation				
	· · · · · · · · · · · · · · · · · · ·		Ve	rification						

		IV
Place	PANCHKULA	Dy. Director/IED.ss
Date	25-Jul-2014	Dy. Director/IED-SS for Director of Secondary Ethodotistion of tax)
Designation: DEP	UTY DIRECTOR	Haryana, Panchkula

PAN of Deductee: CJXPK5008C

#### Notes:

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

TAN of Deductor: RTKD05078D

# Legend used in Form 16A

Certificate Number: YXZZNRH

# \* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
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О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) 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

Section Code	Description
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194	Dividends
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194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
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206C <b>G</b>	Collection at source from contractors or licensee or lease relating to toll plaza								
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry								
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206CJ	Collection at source from on sale of certain Minerals								
206CK	Collection at source on cash case of Bullion and Jewellery								

Assessment Year: 2014-15



TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16A											
[See rule 31(1)(b)]											
		C	ertificate	under sect	ion 203 of the Inc	come-tax	Act, 1961 for tax deduct	ted at sourc	e		
Certificate No.	Certificate No. YXZZNEH Last updated on 19-May-2014							19-May-2014			
	Name and address of the deductor							and addre	ss of the deduc	tee	
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM						ASHOK KUMAR BASAI, BEHROR, ALWAR - 301709 Rajasthan					
<del>., , , , , , , , , , , , , , , , , , , </del>	PAN of	the deductor			TAN o	f the dec	luctor		PAN of the	deduc	:tee
	PAN	NOTREQD			RT	KD0507	BD		CJZPK.	5492G	
		CIT	(TDS)				Assessment Year			Per	iod
C.R.		The Commissioner , Sector 17 . E, Hi					2014-15		From 01-Jan-201	4	то 31-Маг-2014
					Summa	ary of pa	yment				
Sl. No.	Sl. No.  Amount paid/credited  Nature of payment**  Deductee Reference No. provided by the Deductor (if any)  (dd/mm/yyyy)							- *			
1 220000.00 194					194C	C 2290000000 31-03-2014					
Total (R	s.)	• • • • • • • • • • • • • • • • • • • •		20000.00					ering (PEW) The Diff		<u> </u>
	Quarte	r	Qua	eipt Numb rterly Stat	ers of Original ements of TDS on (3) of Section		oce in respect of Deductee  sount of Tax Deducted in Deductee		1	-	osited / Remitted in Deductee
	Q4			QQOI	REPG		2200.00 220 TRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT				
	I. DET					1,000, 1936	GOVERNMENT ACCOUN acted and deposited with resp			STME	<b>₹</b> T
							Book Identification N	lumber (BI	N)	,	
Si. No.	Tax	deposited in resp deductee (Rs.)	ect of	-	umbers of Form lo. 24G	DDO	serial number in Form N 24G				Status of Matching with Form No. 24G
Total (Rs.)											
							FRAL GOVERNMENT ACC acted and deposited with resp			LAN	
Sl. No.	Tax de	eposited in respec	et of the				Chailan Identification	Number (C	CIN)		
		deductee (Rs.)	SR Cod		ode of the Bank Branch	Dat	e on which tax deposited (dd/mm/yyyy)	Challan Serial Number S		Stat	us of matching with OLTAS*
1			2200.00	on second	0130387		03-05-2014	Cart of Magazini San	00004 F		F
Total (Rs.)	L		2200.00					***			A September 1995 of the september 1995 of th
					v	erificati	on 				
I, NALINI MI	MANI, so	n / daughter of R	JENDRA	KISHORE	MAHESHWARI	working	in the capacity of <u>DEPUTY</u>	DIRECTO	R (designation)	do her	eby certify that a sum

I, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deducted and a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: YXZZNEH

TAN of Deductor: RTKD05078D

PAN of Deductee: CJZPK54920 Assessment Year: 2014-15

Place	PANCHKULA	Dry Distriction on
Date	25-Jul-2014	for Chector IED SS for Chector of Succional Legislation of tax)
Designation: DEPUTY DIRECTOR		Full Name: NALINI MIMAN Panchkula

- 1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items I and II, in column for tax deposited in repect 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
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F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
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194E	Payments to non-resident sportsmen or sports associations
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194H	Commission or brokerage
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194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
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Section Code	Description
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206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



TDS Reconciliation Analysis and Correction Enabling System



#### 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. YXZZNAH Last updated on 19-May-2014 Name and address of the deductor Name and address of the deductee **DEPUTY DIRECTOR IEDSS** shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 REKHA KAUSHIK HNO 248, REVENUE COLONY NEAR SECTO, ROHTAK, Haryana ROHTAK - 124001 Haryana SUNILIEDSS@GMAIL.COM PAN of the deductor TAN of the deductor PAN of the deductee PANNOTREQD RTKD05078D CMGPK9357J CIT (TDS) Assessment Year Period The Commissioner of Income Tax (TDS) 2014-15 C.R. Building, Sector 17. E, Himalaya Marg Chandigarh - 160017 01-Jan-2014 31-Mar-2014 Summary of payment Deductee Reference No. Date of payment/ credit Sl. No. Amount paid/credited Nature of payment\*\* provided by the Deductor (if (dd/mm/yyyy) any) 220000:00 2304000000 31-03-2014 1 194C Total (Rs.) 220000.00 Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Quarterly Statements of TDS Amount of Tax Deducted in respect of Amount of Tax Deposited / Remitted in Ouarter respect of Deductee Under sub-section (3) of Section Deductee 200 04 OOOIREPG 2200.00 2200.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN 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) Tax deposited in respect of Sl. No. Status of Matching deductee (Rs.) Receipt Numbers of Form DDO serial number in Form No. Date of Transfer with Form No. 24G No. 24G 24G voucher (dd/mm/yyyy) Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax deposited in respect of the SI. No. deductee (Rs.) Date on which tax deposited Status of matching with BSR Code of the Bank Challan Serial Number Branch (dd/mm/yyyy) **OLTAS\*** 2200.00 0130387 03-05-2014 00004 Total (Rs.) 2200.00 Verification I, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only (in words)] has been deducted and a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PANCHKULA	Dv. Director IFD-SS
Date	25-Jul-2014	for Dignetics of Secondary Editoration of tax)
Designation: DEPUTY DIRECTOR		Full Name: NALINI MIMANI

PAN of Deductee: CMGPK9357J

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

TAN of Deductor: RTKD05078D

# Legend used in Form 16A

Certificate Number: YXZZNAH

### \* Status of matching with OLTAS

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

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206C <b>B</b>	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206СН	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



	Octivatized Frocessing Con	<u>'</u>	k	TOTAL ACT			ne Tax Department
			FORM	1 NO. 16A			
		· · ·	[See r	ule 31(1)(b)]			
		Certificate u	ander section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source		
ertificate No.	YXZZVDH				Last upd	ated on	19-May-2014
	Name and addre	ss of the de	eductor	Name	and address of the d	eductee	
shiksha sa PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shiksh ULA - 134109 DSS@GMAIL.COM	a sadan sec	tor 5, PANCHKULA,	MANJIT KAUR HOUSE NO. C-2, UNIV OFFICE, KURUKSHETRA UNIV			
	PAN of the deductor		TAN of	the deductor	PAN of	the ded	uctee
	PANNOTREQD		RTI	KD05078D	CRI	J <b>PK092</b> 2	2N
	CIT	(TDS)	<del></del>	Assessment Year		P	eriod
C.B.	The Commissione Building, Sector 17 . E, H			2014-15	Fro		То
C.R.	Building, Sector 17. E, H	ımaiaya ivia	arg Chandigara - 100017		01-Jan	-2014	31-Mar-2014
Sl. No.	•	Rece	20000.00	194C  at source in respect of Deductee  Amount of Tax Deducted in Deductee			(dd/mm/yyyy)  31-03-2014  eposited / Remitted i of Deductee  2200.6
				NTRAL GOVERNMENT ACCOUN		DJUSTM	ENT
	(Ine	leductor to p	provide payment-wise details of	tax deducted and deposited with resp Book Identification N			
Sl. No.	Tax deposited in resp deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form N			Status of Matching with Form No. 240
Total (Rs.)							<b>的数数的性形</b>
				HE CENTRAL GOVERNMENT ACC		IALLAN	
Sl. No.	Tax deposited in respec	ct of the		Challan Identification	<del></del>		
!	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Num	ber St	atus of matching wit OLTAS*
1		2200.00	0130387	03-05-2014	00004		F
Total (Rs.)		2200.00					

I, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only (in words)] has been deducted and a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: YXZZVDH TAN of Deductor: RTKD05078D PAN of Deductee: CRUPK0922N Assessment Year: 2014-15

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	Dy. Director IED-SS  feli Director of Secondary Education of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

#### Notes:

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect 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	<b>Definition</b>
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193_	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
194 <b>K</b>	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description (1)
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206C <b>B</b>	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaz
206СН	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



				Ir	come Tax Department
		FORM	I NO. 16A		
		[See ru	ıle 31(1)(b)]		
	Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ted at source	
ertificate No. YXZZG.	тн			Last updated	on 19-May-2014
1	Name and address of the	leductor	Name	and address of the deduc	tee
DEPUTY DIRECTO shiksha sadan PANO PANCHKULA - 134 Haryana SUNILIEDSS@GM	CHKULA, shiksha sadan se 4109	ector 5, PANCHKULA,	ARVIND KUMAR TILHAPUR, CHAYAL KAUSHAMBI - 212218		
	the deductor	TAN of	the deductor	PAN of the	deductee
	NOTREQD		LD05078D	CVNPK	
	CIT (TDS)		Assessment Year		Period
				From	To
	he Commissioner of Incon Sector 17 . E, Himalaya N		2014-15	01-Jan-2014	}
		Summa	ry of payment		
Sl. No.	Amount paid/ cred		Dedu	ctee Reference No. d by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1		220000.00	194C	2248000000	31-03-2014
Total (Rs.)		220000:00	The state of the s	are principles (2) Spherically (2) The principles (	
		Summary of tax deducted	at source in respect of Deductee		
Quarter	Qu	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	- 1	x Deposited / Remitted   ect of Deductee
Q4		QQOIREPG		2200.00	2200.
I. DET			NTRAL GOVERNMENT ACCOUN tax deducted and deposited with resp		TMENT
			Book Identification N	iumber (BIN)	
Sl. No.	leposited in respect of deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	Date of Transfer voucher (dd/mm/yyy	Status of Matchin with Form No. 240
Total (Rs.)					
1			HE CENTRAL GOVERNMENT AC		AN
Tax de	posited in respect of the		Challan Identification		
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wi
1	2200.00	0130387	03-05-2014	00004	F
Total (Rs.)	2200.00				
		Ve	erification		
f Rs. <u>2200.00</u> [Rs. <u>Two</u> eposited to the credit	Thousand Two Hundred of the Central Governme	Only (in words)] has been d	vorking in the capacity of <u>DEPUTY</u> leducted and a sum of Rs. <u>2200.0</u> information given above is true	00 [Rs. Two Thousand Two	Hundred Only has be

Place	PANCHKULA	The state of the s
Date	25-Jul-2014	Oy. Director IED-SS fos: Director of Secondaily Exy deduction of tax)
Designation: DE	PUTY DIRECTOR	Full Name: NALINI MIMANI

PAN of Deductee: CVNPK6676C

### Notes:

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

TAN of Deductor: RTKD05078D

# Legend used in Form 16A

Certificate Number: YXZZGJH

# \* Status of matching with OLTAS

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

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	<b>Description</b>
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
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206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery

Assessment Year: 2014-15



TDS Reconciliation Analysis and Correction Enabling System



<del> </del>		<del></del>	EODA	4 NO 164		come Tax Department
			· · · · · · · · · · · · · · · · · · ·	1 NO. 16A	· · · · · · · · · · · · · · · · · · ·	
			[See r	ule 31(1)(b)]	<del></del>	
<del></del>	·	Certificate (	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source	
Certificate No.	YXZZIMH				Last updated	on 19-May-2014
	Name and addre	ss of the de	eductor	Name	and address of the deduct	ee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shiksi ULA - 134109 DSS@GMAIL.COM	na sadan sec	ctor 5, PANCHKULA,	SANJIV KUMAR VPO MUANA, SAFIDO JIND - 123002 Haryana	DN,	
<del>, , , , , , , , , , , , , , , , , , , </del>	PAN of the deductor		TAN of	f the deductor	PAN of the	leductee
	PANNOTREQD		RTI	KD05078D	CVRPK1	230Q
	CIT	(TDS)		Assessment Year		Period
C.R.	The Commissione Building, Sector 17 . E, H			2014-15	From 01-Jan-2014	To 31-Mar-2014
Sl. No.		200	20000.00 20000.00	of payment** provide	any) 2351000000	oate of payment/ credit (dd/mm/yyyy) 31-03-2014
	Quarter	Qua	eipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of Amount of Tax	Deposited / Remitted i
	Q4	L	QQOIREPG		2200.00	2200.0
				NTRAL GOVERNMENT ACCOUN' tax deducted and deposited with resp		rment
		}		Book Identification N	umber (BIN)	
Sl. No.	Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yyy	Status of Matching with Form No. 240
Total (Rs.)						
				HE CENTRAL GOVERNMENT ACC I tax deducted and deposited with resp		AN
Sl. No.	Tax deposited in respe	ct of the		Challan Identification	<del></del>	
S. 110.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wit OLTAS*
1		2200.00	0130387	03-05-2014	00004	F
Total (Rs.)		2200.00				
			Ve	erification		

I, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deducted and a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number:	TAN OF Deductor: RTKD050/8D	Assessment Teal 2014-15	
Place	PANCHKULA	Dy. Director IED-SS	
Date	25-Jul-2014	Dy. Director IED-SS  for Director of Secondary Education (Signaturally Parish Parish Vision (Signaturally Parish V	

Designation: DEPUTY DIRECTOR Full Name: NALINI MIMANI

- 1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items 1 and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

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F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
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194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent #
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
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206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



account, documents, TDS statements, TDS deposited and other available records.

Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



			FORM	1 NO. 16A		
				ule 31(1)(b)]		
		·				
	· · · · · · · · · · · · · · · · · · ·	eruncate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source	
ertificate No	o. YXZZVZH				Last updated	on 19-May-2014
	Name and addre	ss of the d	leductor	Name	and address of the deduct	ee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS adan PANCHKULA, shiksh KULA - 134109 DSS@GMAIL.COM	a sadan se	ector 5, PANCHKULA,	PARDEEP KUMAR H NO 417, VPO DARA KARNAL - 132001 Har		
	PAN of the deductor		TAN of	the deductor	PAN of the	deductee
	PANNOTREQD	<del></del>	RTK	CD05078D	CVXPK4	371G
	CIT	(TDS)	, al	Assessment Year		Period
C.R	The Commissioner			2014-15	From 01-Jan-2014	To 31-Mar-2014
		ه کند	Summa	ry of payment		
SI, No	. Amount p	aid/credi	fed Nature		ctee Reference No. d by the Deductor (if any)	Pate of payment/ credit (dd/mm/yyyy)
1			220000.00	194C	2216000000	31-03-2014
Total (R	ts.)		220000.00			
	•		Summary of tax deducted	at source in respect of Deductee		
	Quarter	Qua	eipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		x Deposited / Remitted ect of Deductee
	Q4		QQOIREPG		2200.00	2200.
				NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp		TMENT
	(2.110 0	oudetor to	provide payment-wise details of	Book Identification N		
Sl. No.	Sl. No.  Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	T	Status of Matchin with Form No. 24
Total (Rs.)						
				HE CENTRAL GOVERNMENT ACC		AN
<del></del>	(Tite o	ieductor to	provide payment-wise details of	Challan Identification		
Sl. No.		posited in respect of the		Chanan Identification	(CIIV)	
	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching win
1		2200.00	0130387	03-05-2014	00004	F
	1	2200.00				
Total (Rs.)	L					

Certificate Number: YXZZVZH		TAN of Deductor: RTKD05078D	PAN of Deductee: CVXPK4371G	Assessment Year: 2014-15
Place		PANCHKULA	Dv. Director is	n_ee
			Oy. Director IE	D-33

25-Jul-2014 rio Educiention of tax) Date Heryana, Palychkula Designation: DEPUTY DIRECTOR Full Name: NALINI MIMANI

- 1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items I and II, in column for tax deposited in repect 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. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
Р	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description					
195	Other sums payable to a non-resident					
196A	Income in respect of units of non-residents					
196B	Payments in respect of units to an offshore fund					
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents					
196D	Income of foreign institutional investors from securities					
206CA	Collection at source from alcoholic liquor for human consumption					
206CB	Collection at source from timber obtained under forest lease					
206CC	Collection at source from timber obtained by any mode other than a forest lease					
206CD	Collection at source from any other forest produce (not being tendu leaves)					
206CE	Collection at source from any scrap					
206CF	Collection at source from contractors or licensee or lease relating to parking lots					
206CG	Collection at source from contractors or licensee or lease relating to toll plaza					
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry					
206CI	Collection at source from tendu Leaves					
206CJ	Collection at source from on sale of certain Minerals					
206CK	Collection at source on cash case of Bullion and Jewellery					



account, documents, TDS statements, TDS deposited and other available records.



		*	FORM	I NO. 16A				
	<del></del>		[See n	ule 31(1)(b)]	····			
	<del></del>	Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source	;		
ertificate No	. YXZZMSH					Last updated on	19-May-2014	
	Name and addr	ess of the c	leductor	Name	and addres	s of the deductee		
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM			SUSHIL KUMAR VPO PASSINA KHURI PANIPAT - 132103 Har		OLI, BAPOLI,			
<del></del>	PAN of the deductor	<del></del>	TAN of	the deductor		PAN of the de	ductee	
<del></del>	PANNOTREQD		RTK	(D05078D		CVXPK506	9Н	
	СІТ	(TDS)		Assessment Year		1	Period	
C.R	The Commission Building, Sector 17 . E, F			2014-15		From 01-Jan-2014	To 31-Mar-2014	
Sl. No	. Amount	paid/cred			ctee Referent d by the De- any)		te of payment/ credit (dd/mm/yyyy)	
1			220000.00	194C	221400000		31-03-2014	
Total (R	s.)	70.7	220000.00	20000.00			· · ·	
		**************************************	Summary of tax deducted	at source in respect of Deductee				
	Quarter	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of		Deposited / Remitted i of Deductee	
	Q4	<del> </del>	QQOIREPG		2200.00		2200.0	
				NTRAL GOVERNMENT ACCOUNT			IENT	
	(Ine	deductor to	provide payment-wise details of	tax deducted and deposited with resp Book Identification N				
Sl. No.	Tax deposited in res deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form N	o. Da	te of Transfer er (dd/mm/yyyy)	Status of Matching with Form No. 240	
Total (Rs.)								
				HE CENTRAL GOVERNMENT ACC				
	(The	deductor to	provide payment-wise details of	tax deducted and deposited with resp	ect to the dec	luctee)		
Sl. No.	Tax deposited in respo	sited in respect of the		Challan Identification	Challan Identification Number (CIN)			
<b>5.1.10</b>	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan S	erial Number S	tatus of matching wit OLTAS*	
1		2200.00	0130387	03-05-2014	0	0004	F	
Total (Rs.)		2200.00						
			Ve	erification				

Certificate Number: Y	XZZMSH TAN of Deductor: RTKD05078D	PAN of Deductee: CVXPK5069H Assessment Year: 2014-15
Place	PANCHKULA	Dy. Dipertor IED-SS
Date	25-Jul-2014	Oy. Director iED-SS (Son Director of Sapandaryo Editionition (ax)
Designation: DEPUTY DIRECTOR		Full Name: NALINI MIMANI

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect 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. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description Description				
195	Other sums payable to a non-resident				
196A	Income in respect of units of non-residents				
196B	Payments in respect of units to an offshore fund				
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents				
196D	Income of foreign institutional investors from securities				
206CA	Collection at source from alcoholic liquor for human consumption				
206CB	Collection at source from timber obtained under forest lease				
206CC	Collection at source from timber obtained by any mode other than a forest lease				
206CD	Collection at source from any other forest produce (not being tendu leaves)				
206CE	Collection at source from any scrap				
206CF	Collection at source from contractors or licensee or lease relating to parking lots				
206CG	Collection at source from contractors or licensee or lease relating to toll plaza				
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry				
206CI	Collection at source from tendu Leaves				
206CJ	Collection at source from on sale of certain Minerals				
206CK	Collection at source on cash case of Bullion and Jewellery				







		<del></del>			<del> </del>	Inc	ome Tax Department
			FORM	I NO. 16A			
			[See ru	ale 31(1)(b)]			
		Certific	ate under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ted at source	•	
ertificate No.	YXZZIFH					Last updated or	n 19-May-2014
	Nam	e and address of th	ne deductor	Name	and addres	s of the deducted	e
shiksha sada PANCHKU Haryana	DIRECTOR II an PANCHK ILA - 134109 SS@GMAIL	ULA, shiksha sadai	n sector 5, PANCHKULA,	NARESH KUMAR BEHIND OLD PUNJAI UCHANA MANDI, NARWANA, JIND - 12			ANA MANDI,
	PAN of the	deductor	TAN of	the deductor		PAN of the de	eductee
	PANNOT	REQD	RTK	LD05078D		CVZPK27	36B
		CIT (TDS)	· · · · · · · · · · · · · · · · · · ·	Assessment Year			Period
C.R. I		ommissioner of Inc tor 17 . E, Himalay	a Marg Chandigarh + 160017	2014-15		From 01-Jan-2014	To 31-Mar-2014
Sl. No.		Amount paid/ci		Dedu	ctee Reference d by the De any)		ite of payment/ credit (dd/mm/yyyy)
1			220000.00	194C	235800000		31-03-2014
Total (Rs.	)		220000.00				
			Summary of tax deducted	at source in respect of Deductee		<b>₩</b> =	
,	Quarter	} •	Receipt Numbers of Original Quarterly Statements of TDS nder sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of		Deposited / Remitted i et of Deductee
	Q4		QQOIREPG		2200.00	-, -, -,,,,,,,,	2200.0
	i. DETAIL			NTRAL GOVERNMENT ACCOUN tax deducted and deposited with resp			MENT
		(110 404		Book Identification N			
Sl. No.	-	sited in respect of luctee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	l l	te of Transfer er (dd/mm/yyyy	Status of Matching with Form No. 240
Total (Rs.)							
	II. DE			HE CENTRAL GOVERNMENT ACC			N
	Tax deposit	ted in respect of th		Challan Identification			
Sl. No. deductee (Rs.			BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan S	erial Number	Status of matching wit
1		2200	.00 0130387	03-05-2014	0	0004	F
Total (Rs.)		2200	.00				
			Ve	erification			
f Rs. 2200,00 [ leposited to the	Rs. Two The	ousand Two Hund ne Central Govern	red Only (in words)] has been d	vorking in the capacity of <b>DEPUTY</b> leducted and a sum of Rs. 2200.0 information given above is true, rds.	10 [Rs. <u>Two</u>	Thousand Two	Hundred Only) has be

Certificate Number: YXZZI	FH TAN of Deductor: RTKD05078D	PAN of Deductee: CVZPK273 B Assessment Year: 2014-15
Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	for Director of Secondary Educator Teduction of tax)  Haryana, Panchilula
Designation: DEPUTY D	DIRECTOR	Full Name: NALINI MIMANI

#### Notes:

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect 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. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
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194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery





		( 		38	<u>In</u>	come Tax Department
			FORM	I NO. 16A		
		,	[See ru	ale 31(1)(b)]	<del> </del>	
	C	ertificate	under section 203 of the Inco	ome-tax Act, 1961 for tax deduct	ed at source	
ertificate No. YX	KZZNSH				Last updated	on 19-May-2014
	Name and addres	s of the d	eductor	Name	and address of the deduct	<del></del>
DEPUTY DIR	RECTOR IEDSS					· · · · · · · · · · · · · · · · · · ·
PANCHKULA Haryana	PANCHKULA, shikshi A - 134109 @GMAIL.COM	a sadan se	ctor 5, PANCHKULA,	BIRJESH KUMAR S/O RAM GOPAL SING BADLI, MORADABAD - 24492	3H, VILL & POST MANPU	JR, BAYA TANDA
PA	AN of the deductor		TAN of	the deductor	PAN of the	deductee
	PANNOTREQD		RTK	D05078D	CVZPK5	685D
<del></del>	CIT	TDS)		Assessment Year	<u>-</u>	Period
					From	То
C.R. Bui	The Commissioner ilding, Sector 17. E, Hi		e Tax (TDS) arg Chandigarh - 160017	2014-15	01-Jan-2014	
	· · · · · · · · · · · · · · · · · · ·					
<del></del>			Summa	ry of payment		
Sl. No.	Amountp	uid/credi	ted Nature o		ctee Reference No. d by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1		San For V	20000.00	194C	2305000000	31-03-2014
Total (Rs.)			220000.00			
			Summary of tax deducted	at source in respect of Deductee		
Qı	uarter	Qua	eipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		x Deposited / Remitted i
	Q4		QQOIREPG		2200.00	2200.
1				NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp		TMENT
				Book Identification N	umber (BIN)	
SI. No.	Tax deposited in respondeductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yyy	Status of Matchin with Form No. 240
Total (Rs.)						STATE OF THE PARTY
				IE CENTRAL GOVERNMENT ACC		AN
	<u></u>			<del> </del>		
Sl. No.	ax deposited in respec	t of the		Challan Identification	Number (CIN)	
Si. 140.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wi
1		2200.00	0130387	03-05-2014	00004	F
Total (Rs.)		2200.00		The state of the s		A PARTY WHAT WAS A SECOND
<del></del>			Ve	rification		
f Rs. <u>2200,00</u> {Rs eposited to the c	s. Two Thousand Two credit of the Central G	Hundred overnmen	Only (in words)] has been d	orking in the capacity of <u>DEPUTY</u> educted and a sum of Rs. <u>2200.0</u> information given above is true, ds.	@ [Rs. Two Thousand Two	Hundred Only has be

Certificate Number: YXZZNSH TAN of Deductor: RTKD05078D PAN of Deductee: CVZPK5685D Assessment Year: 2014-15

Place	PANCHKULA	DV Director IED-SS	
Date	25-Jul-2014	Oy) Director IED-SS (sign Director of Secondary Education (ax)	
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI	

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect 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	<b>Definition</b>
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description					
193	Interest on Securities					
194	Dividends					
194A	Interest other than 'Interest on securities'					
194B	Winning from lottery or crossword puzzle					
194BB	Winning from horse race					
194C	Payments to contractors and sub-contractors					
194D	Insurance commission					
194E	Payments to non-resident sportsmen or sports associations					
194EE	Payments in respect of deposits under National Savings Scheme					
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India					
194G	Commission, price, etc. on sale of lottery tickets					
194H	Commission or brokerage					
1941	Rent 1987					
194J	Fees for professional or technical services					
194 <b>K</b>	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India					
194LA	Payment of compensation on acquisition of certain immovable property					
194LB	Income by way of Interest from Infrastructure Debt fund					
194LC	Income by way of interest from specified company payable to a non-resident					

Section Code	Description				
195	Other sums payable to a non-resident				
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206CA	Collection at source from alcoholic liquor for human consumption				
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206CC	Collection at source from timber obtained by any mode other than a forest lease				
206CD	Collection at source from any other forest produce (not being tendu leaves)				
206CE	Collection at source from any scrap				
206CF	Collection at source from contractors or licensee or lease relating to parking lots				
206CG	Collection at source from contractors or licensee or lease relating to toll plaza				
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry				
206CI	Collection at source from tendu Leaves				
206CJ	Collection at source from on sale of certain Minerals				
206CK	Collection at source on cash case of Bullion and Jewellery				



TDS Reconciliation Analysis and Correction Enabling System



				FORM	1 NO. 16A			
				{See n	ule 31(1)(b)]			
		C	ertificate	under section 203 of the Inc	ome-tax Act, 1961 for tax de	lucted at sourc	e	
ertificate No.	YXZZN	МН	· · · · · · · · ·				Last updated o	n 19-May-2014
	1	Name and addre	ss of the d	leductor	N	ıme and addre	ss of the deducte	e
PANCHKU Haryana	ian PAN( ULA - 13	CHKULA, shiksh	a sadan se	ctor 5, PANCHKULA,	KIRAN 252/131, THANA-E LUCKNOW - 2260			KADEEM,
	PAN of	the deductor		TAN of	the deductor		PAN of the d	eductee
	PANI	NOTREQD		RTE	KD05078D		CWJPK16	510F
		CIT	(TDS)	· · · · · · · · · · · · · · · · · · ·	Assessment Y	ear		Period
C.R.		he Commissione , Sector 17 . E, H		e Tax (TDS) larg Chandigarh - 160017	2014-15		From 01-Jan-2014	To 31-Mar-2014
	1		STATE STATE AND STREET		of payment**   pro	ided by the Do	Control of the Street	(dd/mm/vvvv)
l Total (Rs	s.)		100	220000.00 220000.00 Summary of tax deducted	194C	any) 230000000		(dd/mm/yyyy) 31-03-2014
	Quarter		Rec	220000,00	194C	any) 230000000	Amount of Tax	31-03-2014
	Quarter Q4	···	Rec Qui Unde	Summary of tax deducted selpt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200  QQOIREPG	Amount of Tax Deductee	230000000 23000000000000000000000000000	Amount of Tax respec	31-03-2014  Deposited / Remitted of Deductee
	Quarter Q4	TAILS OF TAX D	Rec Qui Unde	Summary of tax deducted selpt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200  QQOIREPG  AND DEPOSITED IN THE CE	Amount of Tax Deducted Deductee  CNTRAL GOVERNMENT ACCOUNTS Addeducted and deposited with	230000000 230000000 20000000 20000000000	Amount of Tax respect	31-03-2014  Deposited / Remitted of Deductee
	Quarter Q4 I. DE7	TAILS OF TAX D	Rec Qui Unde	Summary of tax deducted selpt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200  QQOIREPG  AND DEPOSITED IN THE CE	Amount of Tax Deductee  CONTRAL GOVERNMENT ACCO	any) 230000000 2300000000 20000000000000000	Amount of Tax respect	Deposited / Remitted et of Deductee  2200.  MENT  Status of Matchin with Form No. 24
Total (Rs	Quarter Q4 I. DE7	TAILS OF TAX DI (The o	Rec Qui Unde	Summary of tax deducted select Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200  QQOIREPG  AND DEPOSITED IN THE CE provide payment-wise details of Receipt Numbers of Form	Amount of Tax Deducted Deductee  ENTRAL GOVERNMENT ACCORD (ax deducted and deposited with Book Identification DDO serial number in For	any) 230000000 2300000000 20000000000000000	Amount of Tax respect	Deposited / Remitted et of Deductee  2200.  MENT  Status of Matchin with Form No. 24
Total (Rs	Quarter Q4 I. DET	TAILS OF TAX DI (The contract of the contract	Rec Qui Unde Unde EDUCTED leductor to Dect of	Summary of tax deducted select Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200  QQOIREPG  AND DEPOSITED IN THE CE provide payment-wise details of Receipt Numbers of Form No. 24G	Amount of Tax Deducted Deductee  ENTRAL GOVERNMENT ACCORD (ax deducted and deposited with Book Identification DDO serial number in For	any) 230000000 2300000000 23000000000000000	Amount of Tax respective of Transfer (dd/mm/yyyy) ROUGH CHALLA	Deposited / Remitted ct of Deductee  2200.  MENT  Status of Matchin with Form No. 24
Si. No.	Quarter Q4 I. DET	TAILS OF TAX DI (The contract of the contract	Rec Qui Unde Unde Unde Unde Unde Unde Unde Unde	Summary of tax deducted select Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200  QQOIREPG  AND DEPOSITED IN THE CE provide payment-wise details of Receipt Numbers of Form No. 24G	Amount of Tax Deducter Deductee  CNTRAL GOVERNMENT ACCOUNTS A deducted and deposited with Book Identification DDO serial number in For 24G  HE CENTRAL GOVERNMENT	any) 230000000 2300000000 2300000000 200000000	Amount of Tax respect H BOOK ADJUST Eductee) N) ate of Transfer her (dd/mm/yyyy) ROUGH CHALLA Eductee)	Deposited / Remitted of Deductee  2200.  MENT  Status of Matchin with Form No. 24
Total (Rs	Quarter Q4 I. DET	TAILS OF TAX DI  (The elements)  deposited in resp deductee (Rs.)	Rec Qua Under Unde	Summary of tax deducted select Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200  QQOIREPG  AND DEPOSITED IN THE CE provide payment-wise details of Receipt Numbers of Form No. 24G	Amount of Tax Deductee  Deductee  CNTRAL GOVERNMENT ACCOUNTING Tax deducted and deposited with  Book Identification  DDO serial number in For 24G  HE CENTRAL GOVERNMENT fax deducted and deposited with	any) 230000000 25tee  I in respect of 2200.00 OUNT THROUG respect to the de n Number (BI m No. Do youch ACCOUNT TH respect to the de ion Number (C	Amount of Tax respect H BOOK ADJUST ductee) N) ate of Transfer her (dd/mm/yyyy) ROUGH CHALLA eductee)	Deposited / Remitted of Deductee  2200.  MENT  Status of Matchin with Form No. 24
Si. No. Total (Rs.)	Quarter Q4 I. DET	deposited in respected in the control of the contro	Rec Qua Under Unde	Summary of tax deducted reipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200  QQOIREPG  AND DEPOSITED IN THE CE provide payment-wise details of No. 24G  CTED AND DEPOSITED IN T provide payment-wise details of DEPOSITED IN T pro	Amount of Tax Deductee Deductee  Deductee  ENTRAL GOVERNMENT ACCC f tax deducted and deposited with  Book Identification  DDO serial number in For 24G  HE CENTRAL GOVERNMENT f tax deducted and deposited with  Challan Identification	any) 2500000000 2500000000 2000000000000000	Amount of Tax respect H BOOK ADJUST ductee) N) ate of Transfer her (dd/mm/yyyy) ROUGH CHALLA eductee)	Deposited / Remitted et of Deductee  2200.  MENT  Status of Matchin with Form No. 24

l, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deducted and a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

PAN of Deductee: CWJPK1610F Certificate Number: YXZZNMH TAN of Deductor: RTKD05078D Assessment Year: 2014-15

Place	PANCHKULA	Dy. Director	ED-SS
Date	25-Jul-2014	for Director of Second	ED-SS Land Ender Continue tion of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI	CHAULE

#### Notes:

- 1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items I and II, in column for tax deposited in repect 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. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description O				
193	Interest on Securities				
194	Dividends				
194A	Interest other than 'Interest on securities'				
194B	Winning from lottery or crossword puzzle				
194BB	Winning from horse race				
194C	Payments to contractors and sub-contractors				
194D	Insurance commission				
194E	Payments to non-resident sportsmen or sports associations				
194EE	Payments in respect of deposits under National Savings Scheme				
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India				
194G	Commission, price, etc. on sale of lottery tickets				
194H	Commission or brokerage				
1941	Rent				
194J	Fees for professional or technical services				
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India				
194LA	Payment of compensation on acquisition of certain immovable property				
194LB	Income by way of Interest from Infrastructure Debt fund				
194LC	Income by way of interest from specified company payable to a non-resident				

Section Code	Description Description					
195	Other sums payable to a non-resident					
196A	Income in respect of units of non-residents					
196B Payments in respect of units to an offshore fund						
lncome from foreign currency bonds or shares of Indian company pa non-residents						
196D	Income of foreign institutional investors from securities					
206CA	Collection at source from alcoholic liquor for human consumption					
206CB	Collection at source from timber obtained under forest lease					
206CC	Collection at source from timber obtained by any mode other than a forest lease					
206CD	Collection at source from any other forest produce (not being tendu leaves)					
206CE	Collection at source from any scrap					
206CF	Collection at source from contractors or licensee or lease relating to parking lots					
206C <b>G</b>	Collection at source from contractors or licensee or lease relating to toll plaza					
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry					
206CI	Collection at source from tendu Leaves					
206CJ	Collection at source from on sale of certain Minerals					
206CK	Collection at source on cash case of Bullion and Jewellery					



TDS Reconciliation Analysis and Correction Enabling System



<del></del>	<del> </del>	<u>'                                      </u>			<u>_</u>	ncome Tax Department
	Service .	•	FORM	NO. 16A		
			[See ru	le 31(1)(b)]		
	C	ertificate	under section 203 of the Inco	me-tax Act, 1961 for tax deduc	ted at source	
Certificate No. YXZZ	NNH				Last updated	on 19-May-2014
	Name and addre	ss of the d	eductor	Name	e and address of the deduc	tee
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM				•	ND, NEAR AM2PM COMN NEW DELHI - 110016 Delh	
PAN	of the deductor	<del></del>	TAN of	the deductor	PAN of the	deductee
	NNOTREQD		RTE	D05078D	CWLPK	21710
	<del></del>	(TDC)	KIK	. 1992年後 漢明: 1935	<del></del>	
		(TDS)		Assessment Year		Period
C.R. Buildir	The Commissioner		e Tax (TDS) arg Chandigarh + 160017	2014-15	01-Jan-201	T <sub>0</sub> 4 31-Mar-2014
			1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1			
	<del></del>		Summar	y of payment		
Sl. No.	Amount p	ald/credi	ted Nature o		ectee Reference No. ed by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	***		220000.00	94C	2298000000	31-03-2014
Total (Rs.)			220000,00	en granden in de	Want of Ashiral Con-	
		***************************************	Summary of tax deducted	at source in respect of Deductee		
Quart	ter	Qua	eipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	-	x Deposited / Remitted i
Q4			QQOIREPG		2200.00	2200.
I. D	ETAILS OF TAX DE The d	DUCTED eductor to	AND DEPOSITED IN THE CEN provide payment-wise details of the	TRAL GOVERNMENT ACCOUNTER THE STATE OF THE S	T THROUGH BOOK ADJUS pect to the deductee)	STMENT
				Book Identification N		
Si. No.	x deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	Date of Transfer voucher (dd/mm/yy	with korm No 740
Total (Rs.)	<del> </del>					Office and the second s
				E CENTRAL GOVERNMENT AC		AN
T				Challan Identification		<u></u>
SI. No.	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		2200.00	0130387	03-05-2014	00004	F
Total (Rs.)		2200.00	Change and Company of the Carlot			
<del> </del>			Vel	rification		
of Rs. <u>2200.00</u> [Rs. <u>T</u> deposited to the cred	wo Thousand Two it of the Central C	Hundred Governme	Only (in words)] has been de	orking in the capacity of <u>DEPUT</u> ) educted and a sum of Rs. <u>2200.1</u> information given above is true	00 [Rs. Two Thousand Tw	o Hundred Only) has be

Certificate Number: YXZZNNH TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	Dy. Director IED-SS (Signardirector of Secondar) Education (tax) Haryana, Panchkula
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items 1 and II, in column for tax deposited in repect 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. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
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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

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
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196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
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206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
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206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206СН	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery







				FORM	NO. 16A		<del></del>	
		· <del></del>		[See ru	le 31(1)(b)]			
•		C	ertificate	under section 203 of the Inco	ome-tax Act, 1961 for tax de	ducted at sour	ce	
Certificate No	. YXZZJ	ОН					Last updated or	19-May-2014
		Name and addre	ss of the d	eductor	1	lame and addr	ess of the deducted	<b>:</b>
shiksha sa PANCHK Haryana	dan PAN IULA - 13	,	a sadan se	ctor 5, PANCHKULA,	KRISHAN KUMA H NO 47, VILLAC THANESAR, KUF	E ALAMPUR,		LAR PUR,
	PAN of	f the deductor		TAN of	the deductor	1	PAN of the de	ductee
	PAN	NOTREQD		RTK	D05078D	1	CWQPK16	55K
	,	CIT	(TDS)		Assessment '	Year		Period
C.R		The Commissioner		arg Chandigarh - 160017	2014-15 y of payment		From 01-Jan-2014	To 31-Mar-2014
SI, No.	•	Amount p	ald/credi			Deductee Refer ovided by the D any)	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	te of payment/ credit (dd/mm/yyyy)
1					194C	23300000	00	31-03-2014
Total (R	s.)	<u> </u>	9 (2)	220000.00				<del> </del>
	Quarte	r	Qua	eipt Numbers of Original orterly Statements of TDS or sub-section (3) of Section 200	Amount of Tax Deducted	_		Deposited / Remitted i t of Deductee
	Q4			QQOIREPG		2200.00		2200.0
	I. DE			AND DEPOSITED IN THE CEI provide payment-wise details of				MENT
					Book Identificati	on Number (B	(N)	
Sl. No.	Тах	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Fo		ate of Transfer her (dd/mm/yyyy)	Status of Matching with Form No. 240
Total (Rs.)								or Chrysler and Carry 1 115
				CTED AND DEPOSITED IN TH provide payment-wise details of				N
Tay denosited in respect of the		ct of the		Challan Identifica	tion Number (	CIN)		
Sl. No.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax depos (dd/mm/yyyy)	ited Challan	Serial Number	Status of matching wit OLTAS*	
1			2200.00	0130387	03-05-2014		00004	F
Total (Rs.)	L	<del></del>	2200.00					
				Ve	rification		·	<del></del>
of Rs. <u>2200.00</u> leposited to t	[Rs. <u>Tw</u> he credit	o Thousand Two	<b>Hundred</b> Governmen	KISHORE MAHESHWARI w Only (in words)] has been d at. I further certify that the ted and other available recor	educted and a sum of Rs. 2 information given above is	200.00 [Rs. Tw	o Thousand Two I	<u>Iundred Only]</u> has be

Assessment Year: 2014-15 Certificate Number: YXZZJOH TAN of Deductor: RTKD05078D PAN of Deductee: CWQPK

Place	PANCHKULA	Dv. Director is	FN-9e
Date	25-Jul-2014	for Dingclar of Second	ED-SS lary Eith (catholyction of tax)
Designation: DEP		Haryana, Palu Fuli Name: NALINI MIMANI	chkula

#### Notes:

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О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) 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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194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
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194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
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206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



based on the books of account, documents, TDS statements, TDS deposited and other available records.



Name and address of the deductor  DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM  PAN of the deductor PANNOTREQD The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017  Name and address of the deductor Name and address of the deductor MOTI SINGH 5/B, HANWANT COLONY, RAIKA BAGH, JODHPUR - 342001 Rajasthan  PAN of the deductor	deductee 1370L Period To 4 31-Mar-2014
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source  Certificate No. YXZZPIH  Name and address of the deductor  Name and address of the deductor  DEPUTY DIRECTOR IEDSS shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109  Haryana  SUNILIEDSS@GMAIL.COM  PAN of the deductor  PAN of the deduc	deductee 1370L Period To 4 31-Mar-2014
Name and address of the deductor  Name and address of the deductor  DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana  SUNILIEDSS@GMAIL.COM  PAN of the deductor  PAN of the deductor  PAN of the deductor  PANNOTREQD  RTKD05078D  CIT (TDS)  Assessment Year  The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigath - 160017  Summary of payment  Sl. No.  Amount psid/credited  Nature of payment*  Deductee Reference No. provided by the Deductor (if any)  1 195400.00 194C 2398000000	deductee 1370L Period To 4 31-Mar-2014
Name and address of the deductor  DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM  PAN of the deductor PANNOTREQD  The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017  Summary of payment  Sl. No.  Amount paid/credited  Nature of payment**  Nature of payment**  Pand address of the deductor Name and address of the deductor MOTI SINGH 5/B, HANWANT COLONY, RAIKA BAGH, JODHPUR - 342001 Rajasthan  CWZPSI  CUZPSI  CUZPSI  Summary of payment  Deducte Reference No. provided by the Deductor (if any)  1 195400.00 194C 2398000000	deductee 1370L Period To 4 31-Mar-2014
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM  PAN of the deductor PANNOTREQD The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017  Summary of payment  SI. No. Amount paid/credited. Nature of payment**  Deductee Reference No. provided by the Deductor (if any) 1 195400.00 194C 2398000000	deductee 1370L Period To 4 31-Mar-2014
shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM  PAN of the deductor PANNOTREQD The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh = 160017  Summary of payment  Sl. No. Amount paid/credited Nature of payment**  Deducte Reference No. provided by the Deductor (if any)  1 195400.00 194C 2398000000	Period  To 4 31-Mar-2014
PANNOTREQD RTKD05078D CWZPS1  CIT (TDS)  Assessment Year  The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh + 160017  Summary of payment  Sl. No.  Amount paid/credited  Nature of payment**  Deductee Reference No. provided by the Deductor (if any)  1 195400.00 194C 2398000000	Period  To 4 31-Mar-2014
CIT (TDS)  Assessment Year  The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017  Summary of payment  SI. No.  Amount paid/credited, Nature of payment**  Deductee Reference No. provided by the Deductor (if any)  1 195400.00 194C 2398000000	Period  To  4 31-Mar-2014
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017  Summary of payment  Sl. No.  Amount paid/credited  Nature of payment**  Deductee Reference No. provided by the Deductor (if any)  1 195400.00 194C 2398000000	To 4 31-Mar-2014
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh + 160017  Summary of payment  Sl. No. Amount paid/credited Nature of payment**  Deductee Reference No. provided by the Deductor (if any)  1 195400.00 194C 2398000000	4 31-Mar-2014
Sl. No. Amount paid/credited Nature of payment** Deductee Reference No. provided by the Deductor (if any)  1 195400.00 194C 2398000000	D. 4. of
Sl. No. Amount paid/credited Nature of payment** provided by the Deductor (If any)  1 195400.00 194C 2398000000	D. A C
1 195400.00 194C 2398000000	Date of payment/ credit (dd/mm/yyyy)
Total (Rs.) 195400.00	31-03-2014
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  Receipt Numbers of Original Amount of Tax Deducted in respect of Deductee respect of Particular responses to the control of Tax Deducted in respect of Particular responses to the control of Tax Deducted in respect of Particular Receipt Numbers of Original Quarter Deducted in respect of Particular Receipt Numbers of Original Quarter Substitution of Tax Deducted in respect of Particular Receipt Numbers of Original Quarter Substitution of Tax Deducted in respect of Particular Receipt Numbers of TDS Under sub-section (3) of Section	x Deposited / Remitted lect of Deductee
Q4 QQOIREPG 1954.00	1954.
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUS'  (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)	TMENT
Book Identification Number (BIN)	
Sl. No.  Tax deposited in respect of deductee (Rs.)  Receipt Numbers of Form No. 24G  DDO serial number in Form No. Date of Transfer voucher (dd/mm/yyy	With Korm No 7/
Total (Rs.)	
II: DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALL.  (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)	AN
Challan Identification Number (CIN) Sl. No.	<del></del>
deductee (Rs.)  BSR Code of the Bank Branch  Date on which tax deposited (dd/mm/yyyy)  Challan Serial Number	Status of matching wi
1 1954.00 0130387 03-05-2014 00004	F
Total (Rs.) 1954.00	THE STATE OF
Verification	
NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) d	do haraby cartify that a s

Certificate Number: YXZZPIH

TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy-Director IFD_SS
Date	25-Jul-2014	Dy: Director IED-SS (Signature of Secondary Education (ax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect 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. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
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О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) 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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193	Interest on Securities
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194BB	Winning from horse race
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194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
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196D	Income of foreign institutional investors from securities
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206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery





			1	· <u> </u>			Inco	ome Tax Department
		$\gamma = \gamma_{i_{1}, \ldots, i_{n}} = -\mathbf{A}^{n}$		FORM	I NO. 16A			
				[See n	ile 31(1)(b)]			
		C	ertificate	under section 203 of the Inc	ome-tax Act, 1961 for tax dedu	cted at sour	ce	
ertificate No.	YXZZGU	тH					Last updated or	19-May-2014
	N:	ame and addre	s of the d	eductor	Nan	ne and addre	ess of the deductee	;
DEPUTY I shiksha sad PANCHKU Haryana SUNILIED	ian PANCI ULA - 134	HKULA, shiksh 109	a sadan se	ctor 5, PANCHKULA,	KIRAN SHARMA 3460, SEC 46-C, CHANDIGARH - 160	047 Chandig	arh	
	PAN of the	he deductor		TAN of	the deductor		PAN of the de	ductee
	PANN	OTREQD		RTK	D05078D	<del></del>	CXMPS879	98A
			(TDS)		Assessment Yea		T	Period
				<u> </u>		·-	From	To
C.R. 1		e Commissioner Sector 17 . E, Hi		e Tax (TDS) arg Chandigarh - 160017	2014-15	i.	01-Jan-2014	31-Mar-2014
<del></del>	<del></del>			Summa	ry of payment		J.C.A.	
Sl. No.		Amount p	aid/credi		Ded	uctee Reference led by the D any)	The state of the s	te of payment/ credit (dd/mm/yyyy)
1		3/11		220000.00	194C	22530000	00	31-03-2014
Total (Rs.	.)		¥, =	20000:00				
				Summary of tax deducted	at source in respect of Deducte	<b>:e</b>		
	Quarter		Qua	eipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	n respect of		Deposited / Remitted to f Deductee
	Q4			QQOIREPG		2200.00		2200.
	I. DETA				NTRAL GOVERNMENT ACCOU tax deducted and deposited with re			MENT
		<del></del>		· · · · · · · · · · · · · · · · · · ·	Book Identification			
Sl. No.	Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form 24G	l l	ate of Transfer her (dd/mm/yyyy)	Status of Matchin with Form No. 240	
Total (Rs.)								ali et sakusiksi asyrigi Majaksiasa ety es
	II.				IE CENTRAL GOVERNMENT AC tax deducted and deposited with re			
Sl. No. Tax deposited in respect of the		Challan Identification Number (CIN)						
Si. No.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	d Challan	Serial Number S	Status of matching wi	
1	2200.00		0130387	03-05-2014		00004	F	
Total (Rs.)			2200.00					
	,	<del></del>	-	Ve	rification			
f Rs. <u>2200.00</u>   eposited to th	[Rs. <u>Two</u> le credit o	Thousand Two f the Central C	<u>Hundred</u> Sovernmen	Only (in words)] has been d	orking in the capacity of <u>DEPUT</u> educted and a sum of Rs. <u>2200</u> information given above is tru	.00 (Rs. <u>Tw</u>	Thousand Two I	Iundred Only] has be

Certificate Number: YXZZGUH TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director is	D-SS
Date	25-Jul-2014	Oy. Director le	any inducation of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI	crikula / )

1. 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 <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
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### \* Status of matching with OLTAS

Legend	Description	Definition
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194	Dividends		
194A	Interest other than 'Interest on securities'		
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194D	Insurance commission		
194E	Payments to non-resident sportsmen or sports associations		
194EE	Payments in respect of deposits under National Savings Scheme		
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India		
194G	Commission, price, etc. on sale of lottery tickets		
194H	Commission or brokerage		
1941	Rent		
194J	Fees for professional or technical services		
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India		
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194LB	Income by way of Interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		

Section Code	Description 1987				
195	Other sums payable to a non-resident				
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206 <b>CG</b>	Collection at source from contractors or licensee or lease relating to toll plaza				
206СН	Collection at source from contractors or licensee or lease relating to mine or quarry				
206CI	Collection at source from tendu Leaves				
206CJ	Collection at source from on sale of certain Minerals				
206CK	Collection at source on cash case of Bullion and Jewellery				



account, documents, TDS statements, TDS deposited and other available records.



		<del></del>	<del>'</del>				Inc	ome Tax Department	
		os. is	ne Villa — ye	FORM	I NO. 16A			·	
				[See n	ule 31(1)(b)]				
		c	ertificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at sourc	e		
ertificate No	, YXZZG\	/н					Last updated or	19-May-2014	
	N	ame and addre	ss of the d	eductor	Name	and addre	ss of the deducted		
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM				ARCHANA DEVI 219, MUSEPUR, REWARI, REWARI - 1	23401 Hary	ana			
<del></del>	PAN of t	the deductor		TAN of	the deductor		PAN of the de	ductee	
	PANN	OTREQD	<del></del>	RTK	LD05078D		BOPPD81	33R	
		CIT	(TDS)	llts.	- Assessment Year		Į.	Period	
C.R		ne Commissioner Sector 17 . E, H			2014-15		From 01-Jan-2014	To 31-Mar-2014	
	<del></del>	· <u> </u>		Summe	ry of payment		<u></u>		
SI. No		Amount p	ald/, credi		Dedu	ctee Refere d by the De any)		te of payment/ credit (dd/mm/yyyy)	
1				220000:00	194C	225200000	0	31-03-2014	
Total (R	ls.)	<del></del>		220000.00	Programme Annual Company		men. I The Par		
				Summary of tax deducted	at source in respect of Deductee				
	Quarter		Qua	eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of		Deposited / Remitted t of Deductee	
	Q4	<u> </u>		QQOIREPG		2200.00	<del> </del>	2200.	
	I. DET				NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp			MENT	
			eductor to	provide payment-wise details or	Book Identification N				
Sl. No.	Tax d	eposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Da	ate of Transfer ner (dd/mm/yyyy)	Status of Matchin with Form No. 24	
Fotal (Rs.)									
<del></del>					HE CENTRAL GOVERNMENT ACC			V	
		(The c	leductor to	provide payment-wise details of	tax deducted and deposited with resp				
Sl. No.	Tax dep	osited in respec	t of the		Chanan Identification	Challan Identification Number (CIN)			
deductee (Rs.)			BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan S	Serial Number	Status of matching wi		
1	2200.00		2200.00	0130387	03-05-2014	(	00004	F	
Total (Rs.)			2200.00						
				Ve	rification				

Certificate Number: YXZZGVH TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	(Signature of Secondary included in of tax)
Designation: DEPUTY DIRECTOR		Full Name: NALINI MIMANI

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