

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. YXZZIDH 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 SWATI AHUJA 5K 88, NH 5, N I T, Haryana FARIDABAD - 121001 Haryana SUNILIEDSS@GMAIL.COM TAN of the deductor PAN of the deductee PAN of the deductor AWDPA1364L PANNOTREOD RTKD05078D Period CIT (TDS) Assessment Year From 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 Deductée Reference No. Date of payment/ credit SI. No. Amount paid/credited Nature of payment** provided by the Deductor (if (dd/mm/yyyy) any) 194C 2373000000 31-03-2014 221000.00 1 Total (Rs.) 221000.00 Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Amount of Tax Deducted in respect of Amount of Tax Deposited / Remitted in Quarterly Statements of TDS **Ouarter** respect of Deductee Under sub-section (3) of Section Deductee 200 2210.00 Q4 **QQOIREPG** 2210.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN 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 Status of Matching Sl. No. Receipt Numbers of Form deductee (Rs.) 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 Sl. No. deductee (Rs.) BSR Code of the Bank Date on which tax deposited Challan Serial Number Status of matching with (dd/mm/yyyy) OLTAS* Branch 2210.00 0130387 03-05-2014 00004 1 2210.00 Total (Rs.) 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. 2210.00 [Rs. Two Thousand Two Hundred and Ten Only (in words)] has been deducted and a sum of Rs. 2210.00 [Rs. Two Thousand Two Hundred and Ten 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: YXZZIDH TAN of Deductor: RTKD05078D PAN of Deductee: AWDPA1364L

Place	PANCHKULA	Dy. Director ED-SS
Date	25-Jul-2014	(Signature of per of happing inducation 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 https://www.tdscpc.gov.in
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 (2)
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
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



Centralized Processing Cell | TDS-Reconciliation Analysis and Correction Enabling System



			FORM	NO. 16A		
			[See rule	:31(1)(b)]		
	(Certificate u	under section 203 of the Incom	ne-tax Act, 1961 for tax deduct	ed at source	
ertificate No	. YXZZNHH				Last updated	on 19-May-2014
	Name and addre	ss of the de	ductor	Name	and address of the deduc	tee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shiksh ULA - 134109 DSS@GMAIL.COM	a sadan sec	tor 5, PANCHKULA,	GURUHANS PAL H NO 111 W NO 6, VIK KURUKSHETRA - 136	AS NAGAR NEAR KHEF 132 Haryana	ta, Ladwa,
	PAN of the deductor		TAN of th	ne deductor	PAN of the	deductee
	PANNOTREQD		RTKD	05078D	AWPPP	4100P
	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.	***				tree Reference No. If by the Deductor (if any) 2292000000	Oate of payment/ credit (dd/mm/yyyy) 31-03-2014
Total (R	s.)			t source in respect of Deductee		
	Quarter	Quar	ipt Numbers of Original terly Statements of TDS sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		x Deposited / Remitted ect of Deductee
	Q4		QQOIREPG		2200.00	2200.
				FRAL GOVERNMENT ACCOUNT x deducted and deposited with resp		TMENT
				Book Identification N		
Sl. No.	Tax deposited 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. 24
Total (Rs.)				prediktive i de la		
				CENTRAL GOVERNMENT ACC x deducted and deposited with resp		AN
Sl. No. Tax deposited in respect of the deductee (Rs.)		ot of the	Challan Identification Number (CIN)			
			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				
	,		Veri	fication		

deposited to the credit of the Central Government. I further certify that the information 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: YXZZNHH TAN of Deductor: RTKD05078D PAN of Deductee: AWPPP4100P Place or IED-SS **PANCHKULA**

for Director of Secondary Education (Signature of person respectible for adduction of tax) Date 25-Jul-2014 Designation: DEPUTY 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 https://www.tdscpc.gov.in
 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 deductec, 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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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
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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
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		come lax Department
					ule 31(1)(b)]		
			ertificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source	
Certificate No.	YXZZGK					Last updated	on 19-May-2014
	N	ame and addre	ss of the d	eductor	Name	and address of the deduc	lee
DEPUTY shiksha sa PANCHK Haryana SUNILIEI	dan PANC ULA - 134	HKULA, shiksh 109	a sadan se	ctor 5, PANCHKULA,	RAJESH KUMAR EDUCATION, MUSTA YAMUNA NAGAR - 1		
	PAN of t	he deductor		TAN of	the deductor	PAN of the	deductee
	PANN	OTREQD		RTK	CD05078D	AXFPK	3371G
		CIT	(TDS)		Assessment Year		Period
C.R.		e Commissioner Sector 17 . E, Hi		e Tax (TDS) arg Chandigarh + 160017	2014-15	From 01-Jan-2014	To 31-Mar-2014
				Suma	ry of payment		
SI. No.		Amoun t p				ctee Reference No. d by the Deductor (if any) 2286000000	Date of payment/ credit (dd/mm/yyyy) 31-03-2014
Total (R	s.)			20000.00			
			****	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 ect of Deductee
	Q4			QQOIREPG		2200.00	2200.0
	I. DET.				NTRAL GOVERNMENT ACCOUN' tax deducted and deposited with resp		TMENT
		(1		provide paymone wile details of	Book Identification N		
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 Matchin with Form No. 240	
Total (Rs.)							
	11				HE CENTRAL GOVERNMENT ACC		AN
	Tax der	posited in respec			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 with OLTAS*
1	2200.00		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] 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.

Assessment Year: 2014-15 Certificate Number: YXZZGKH TAN of Deductor: RTKD05078D PAN of Deductee: AXFPK8371G

Place	PANCHKULA	Dv Diverso In so
Date	25-Jul-2014	Oy. Director IED-SS for Director of Sex symplestic (or deduction of tax)
Designation: DEF	PUTY DIRECTOR	Full Name: NALINI MIMANI

Notes:

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COMMENSATION OF THE PROPERTY O				
Section Code	Description			
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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. YXZZMOH 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 RENU BALA HOUSE NO G-2/1, BPS UNIVERSITY KHANPUR KA, Haryana GOHANA, SONEPAT - 131305 Haryana SUNILIEDSS@GMAIL.COM TAN of the deductor PAN of the deductor PAN of the deductee RTKD05078D AXNPB3342E PANNOTREOD 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 provided by the Deductor (if SI. No. Amount paid/ credited Nature of payment** (dd/mm/yyyy) any) 220000.00 2270000000 31-03-2014 194C 220000.00 Total (Rs.) 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 Quarter Under sub-section (3) of Section Deductee respect of Deductee 200 **QQOIREPG** 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 St. No. Status of Matching Receipt Numbers of Form Date of Transfer deductee (Rs.) DDO serial number in Form No. 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 Sl. No. deductee (Rs.) Challan Serial Number Status of matching with BSR Code of the Bank Date on which tax deposited 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] 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: YXZZMOH TAN of Deductor: RTKD05078D PAN of Deductee: AXNPB3342E Assessment Year: 2014-15 Place PANCHKULA IED-SS Hershinesponding Fducation ftax) Date 25-Jul-2014 Designation: DEPUTY DIRECTOR Full Name: NALINI MIMANI

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TDS Reconciliation Analysis and Correction Enabling System



			. FORM	I NO. 16A			
			[See n	ale 31(1)(b)]			
	· c	ertificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduc	ted at sourc	e	
Certificate No	. YXZZISH					Last updated o	on 19-May-2014
	Name and addre	s of the d	eductor	Name	and addre	ss of the deduct	ee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS Idan PANCHKULA, shiksh IULA - 134109 DSS@GMAIL.COM	a sadan se	ctor 5, PANCHKULA,	DHARMENDER DHARMENDER S/O S MAKRANA, TEHSIL CHARKHI BA			
	PAN of the deductor		TAN of	the deductor		PAN of the d	eductee
	PANNOTREQD		RTK	LD05078D		AXRPD7	354A
	CIT	TDS)	á	Assessment Year			Period
C.R	The Commissioner			2014-15		From 01-Jan-2014	то 31-Mar-2014
		45		ry of payment			
Sl. No. 1 Total (R					ctée Refere d by the Do any) 235600000	eductor (If	ate of payment/ credit (dd/mm/yyyy) 31-03-2014
			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 in ct of Deductee
<u></u>	Q4		QQOIREPG		2200.00		2200.00
				NTRAL GOVERNMENT ACCOUN tax deducted and deposited with res			MENT
				Book Identification N	lumber (BI	N)	
Sl. No.	Tax deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	· I	ate of Transfer her (dd/mm/yyy	Status of Matching with Form No. 24G
Total (Rs.)							
				HE CENTRAL GOVERNMENT AC tax deducted and deposited with res			AN
Sl. No.		Tax deposited in respect of the		Challan Identification Number (CIN)			
51. IN.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan S	Serial Number	Status of matching with OLTAS*
1		2200.00	0130387	03-05-2014	X.286./NEWS100.0	00004	F
Total (Rs.)		2200.00					
				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 (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.

Assessment Year: 2014-15 Certificate Number: YXZZISH TAN of Deductor: RTKD05078D PAN of Deductee: AXRPD7354

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	Signature of Secondary Education (Signature of person responsible for signature of tax)
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 https://www.tdscpc.gov.in
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
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
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	I NO. 16A		
·	·		[See n	ale 31(1)(b)]		
	C	Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source	
ertificate No	. YXZZMXH				Last updated	on 19-May-2014
	Name and addre	ss of the d	eductor	Name	and address of the deduc	tee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS Adan PANCHKULA, shiksh KULA - 134109 DSS@GMAIL.COM	a sadan se	ctor 5, PANCHKULA,	AMIT KUMAR H NO 163 VILLAGE IN JIND - 126102 Haryana	ITAL RA, TEHSIL JIND,	JIND,
	PAN of the deductor		TAN of	the deductor	PAN of the	deductee
	PANNOTREQD		RTK	D05078D	АҰМРК	9501E
	CIT	(TDS)		Assessment Year		Period
C.R	The Commissioner. Building, Sector 17 . E, H			2014-15	From 01-Jan-201	To 4 31-Mar-2014
Sl. No.		Oli Carriello		of payment** provide	d by the Deductor (if any) 2259000000	Date 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 Ta	x Deposited / Remitted sect of Deductee
	Q4		QQOIREPG		2200.00	2200.
				NTRAL GOVERNMENT ACCOUN tax deducted and deposited with resp		STMENT
				Book Identification N		
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	with korm No. 74
Total (Rs.)						
				HE CENTRAL GOVERNMENT ACC		AN
				Challan Identification		
Sl. No.	Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wi
	2200.00		0130387	03-05-2014	00004	F
1				CONTRACTOR OF THE PARTY OF THE		我就是自己的"我们"。
l Total (Rs.)		2200.00		TANKET IN THE STATE OF		SECTION TO SECTION

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.

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

PAN of Deductee: AYMPK9501E

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 https://www.tdscpc.gov.in
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: YXZZMXH

* Status of matching with OLTAS

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

** 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	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

Assessment Year: 2014-15



TDS Reconciliation Analysis and Correction Enabling System

FORM NO. 16A



**			*	110.10A			· · · · · · · · · · · · · · · · · · ·
			[See ru	ıle 31(1)(b)]			
	C	ertificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ted at sourc	e	·
ertificate No.	YXZZIAH					Last updated	on 19-May-2014
 :	Name and addres	ss of the d	eductor	Name	and addre	ss of the deduct	ee
shiksha sac PANCHKI Haryana	DIRECTOR IEDSS Jan PANCHKULA, shiksh ULA - 134109 DSS@GMAIL.COM	a sadan se	ctor 5, PANCHKULA,	JUGENDER KUMAR 65/2, DHANI KIRARO NARNAUL, MOHIND			a
	PAN of the deductor		TAN of	the deductor		PAN of the	deductee
	PANNOTREQD		RTK	(D05078D		AYQPK6	137N
	CIT	(TDS)		Assessment Year			Period
C.R.	The Commissioner Building, Sector 17 . E, Hi			2014-15		From 01-Jan-2014	то 31-Маг-2014
			Summ	ry of payment		in	
SI. No.	Amount		ted Nature (Dedu provide	ctee Refere d by the Do any)	eductor (if	Date of payment/ credit (dd/mm/yyyy)
1		THE STATE OF THE S		194C	235500000	0	31-03-2014
Total (R	6.)	14.2	220000.00	at source in respect of Deductee		Spanjer	
	Quarter	Qua	eipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee			ect of Deductee
	Q4	EDUCTED	QQOIREPG AND DEPOSITED IN THE CE	TRAL GOVERNMENT ACCOUN	2200.00 T THROUG	H BOOK ADJUS	2200. TMENT
				tax deducted and deposited with res			
				Book Identification N	iumber (BI	N)	
Sl. No.	Tax deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G		ate of Transfer her (dd/mm/yyy	Status of Matchin with Form No. 24
Total (Rs.)							The Section Production of the Section of the Sectio
				HE CENTRAL GOVERNMENT AC			AN
Sl. No.	Tax deposited in respec	ct of the		Challan Identification	Number (C	CIN)	
SI. 140.	deductee (Rs.)	•		Date on which tax deposited (dd/mm/yyyy)	Challan S	Serial Number	Status of matching wi
1		2200.00	0130387	03-05-2014		00004	F
Total (Rs.)		2200.00					
<u>.</u>	·		Ve	rification		··	·
f Rs. <u>2200.00</u> leposited to the	Rs. <u>Two Thousand Two</u> he credit of the Central C	<u>Hundred</u> Governmei	Only (in words) has been d	vorking in the capacity of <u>DEPUT'</u> leducted and a sum of Rs. <u>2200.6</u> Information given above is true rds.)(Rs. <u>Two</u>	Thousand Two	Hundred Only has be

Certificate Number: YXZZIAH

TAN of Deductor: RTKD05078D

PAN of Deductee: AYQPK6137

Place	PANCHKULA	Dy. Director IED-SS	
Date	25-Jul-2014	(Signature of Secondary Education of tax)	
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 https://www.tdscpc.gov.in
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
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

r die seit	
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.

TDS Reconciliation Analysis and Correction Enabling System



			· FORM	NO. 16A		
<u> </u>				e 31(1)(b)]		
		ortificato		ne-tax Act, 1961 for tax deduct	ad at source	
		erincate	under section 203 of the Incol	me-tax Act, 1961 for tax deduct		
ertificate No.	YXZZVEH		<u></u>		Last update	d on 19-May-2014
	Name and addre	ss of the d	eductor	Name	and address of the dedu	ctee
shiksha sa PANCHK Haryana	DÎRECTOR ÎEDSS dan PANCHKULA, shiksh ULA - 134109 DSS@GMAIL.COM	a sadan se	ctor 5, PANCHKULA,	PUNAM DEVI FLAT NO 682, BLOCK JASOLA VIHAR, NEW	B, POCKET 11 JANTA 1 DELHI - 110025 Delhi	FLAT,
	PAN of the deductor		TAN of the	he deductor	PAN of the	e deductee
	PANNOTREQD		RTKI	005078D	AZAPI	03787G
	CIT	(TDS)		Assessment Year		Period
C.R.	The Commissioner Building, Sector 17 . E, Hi			2014-15	From 01-Jan-20	To 31-Mar-2014
Sl. No.	Amount p				ctee Reference No. d by the Deductor (if any) 2226000000	Date of payment/ credi (dd/mm/yyyy) 31-03-2014
Total (R	s.)		220000.00			1
	Quarter	Qua	eipt Numbers of Original orterly Statements of TDS or sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of Amount of T	ax Deposited / Remitted pect of Deductee
	Q4		QQOIREPG		2200.00	2200
	I. DETAILS OF TAX DI		AND DEPOSITED IN THE CEN	TRAL GOVERNMENT ACCOUNT ix deducted and deposited with resp		STMENT
	(Tito o		provide payment was accuss or a	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	o. Date of Transfe voucher (dd/mm/y	with Form No. 24
Total (Rs.)						
				E CENTRAL GOVERNMENT ACC ax deducted and deposited with resp		LAN
				Challan Identification		
Sl. No.	Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching w
1		2200.00	0130387	03-05-2014	00004	F
Total (Rs.)		2200.00				
			Ver	ification		

Certificate Number: YXZZVEH

TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dv. Difector IED.ss
Date	25-Jul-2014	Dy. Difector IED-SS For Director of Secondary Englishment 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 https://www.tdscpc.gov.in
 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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F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
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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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)
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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.

TDS Reconciliation Analysis and Correction Enabling System



			FORM	I NO. 16A		
			[See n	ule 31(1)(b)]		
	C	Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduc	ted at source	
Certificate No.	. YXZZNTH	,.			Last updated	on 19-May-2014
	Name and addre	ss of the d	eductor	Name	and address of the deduc	tee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS Idan PANCHKULA, shiksh IULA - 134109 DSS@GMAIL.COM	a sadan se	ctor 5, PANCHKULA,	ANIL KUMAR HOUSE NO 1215/12 G KURUKSHETRA - 136	ALI NO, SHANTI NAGAR 1118 Haryana	·,
	PAN of the deductor		TAN of	the deductor	PAN of the	deductee
	PANNOTREQD		RTK	LD05078D	AZHPK	1989Q
	CIT	(TDS)	4	Assessment Year		Period
C.R.	The Commissione Building, Sector 17 . E, H		arg Chandigarh - 160017	2014-15	From 01-Jan-2014	To 31-Mar-2014
Sl. No.	. Amount p	ald/credi		Dedu	ctee Reference No. d by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1			20000.00	194C	2318000000	31-03-2014
Total (R	(s.)		20000.00			
	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 lect of Deductee
	Q4		QQOIREPG		2200.00	2200.
				NTRAL GOVERNMENT ACCOUN tax deducted and deposited with res		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 voucher (dd/mm/yy	Status of Matchin with Form No. 24
Total (Rs.)						
				HE CENTRAL GOVERNMENT AC tax deducted and deposited with res		.AN
The described in second		ct of the	Challan Identification Number (CIN)			
Sl. No.	Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wi
1		2200.00	0130387	03-05-2014	00004	F
Total (Rs.)		2200.00				
			V	erification		

Place PANCHKULA for Director of Secondary Education of tax)
(Signature in pressure and is the director of tax) Date 25-Jul-2014 Designation: DEPUTY DIRECTOR Full Name: NALINI MIMANI

PAN of Deductee: AZHPK1989Q

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 https://www.tdscpc.gov.in
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: YXZZNTH

* Status of matching with OLTAS

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



TDS Reconciliation Analysis and Correction Enabling System



				FORM	I NO. 16A		·	
				[See n	ale 31(1)(b)]		· · · · · · · · · · · · · · · · · · ·	
		C	ertificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduc	ted at sourc	e	
ertificate No.	YXZZP	TH	,				Last updated or	n 19-May-2014
	I	Name and addre	ss of the d	eductor	Nam	e and addre	ss of the deducte	e
PANCHK Haryana	dan PAN(ULA - 13	CHKULA, shiksh	a sadan se	ctor 5, PANCHKULA,	AJAYENDRA SINGH 961, MORNA, MUZAFFARNAGAR -		ar Pradesh	
	PAN of	the deductor		TAN of	the deductor		PAN of the de	eductee
	PAN	NOTREQD		RTK	.D05078D		AZPPP29	34A
		CIT	(TDS)	.4	Assessment Year	•		Period
C.R.		he Commissione Sector 17 . E, H		e Tax (TDS) arg Chandigath - 160017	2014-15		From 01-Jan-2014	To 31-Mar-2014
Sl. No. Amount paid/cred				ictee Refere ed by the De any) 239900000	eductor (if	ate of payment/ credit (dd/mm/yyyy) 31-03-2014		
Total (R	Quarter		Rec Qua	Summary of tax deducted eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section	Amount of Tax Deducted in Deductee			Deposited / Remitted
	Q4			200 QQOIREPG		1918.00		1918.
		AILS OF TAX DI	DUCTED		NTRAL GOVERNMENT ACCOUN		H BOOK ADJUST	
		(The c	leductor to	provide payment-wise details of	tax deducted and deposited with res			
Sl. No.	Tax	leposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	Book Identification N DDO serial number in Form N 24G	io. Da	nte of Transfer ner (dd/mm/yyyy	Status of Matchin with Form No. 24
Total (Rs.)								
	-				IE CENTRAL GOVERNMENT AC			N
	Tax deposited in respect of the deductee (Rs.)			Challan Identification Number (CIN)				
Sl. No.				BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan S	Serial Number	Status of matching wi OLTAS*
1			1918.00	0130387	03-05-2014	(00004	F
Total (Rs.)	l 		1918.00					

Eighteen 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: YXZZPJH

TAN of Deductor: RTKD05078D

PAN of Deductee: AZPPP2

Assessment Year: 2014-15

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	for Director of Secondary Education of tax) Haryana, Panchkula
Designation: DEPUTY 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 https://www.tdscpc.gov.in
 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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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
194K	Income payable to a resident assessee in respect of units of a specified mutua 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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Section Code	Description
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206CK	Collection at source on cash case of Bullion and Jewellery



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



·		, et	TORE	NO 164		Income Tax Department
	· · · · · · · · · · · · · · · · · · ·		FORM	NO. 16A		
	·		[See ru	le 31(1)(b)]		<u></u>
		Certificate	under section 203 of the Inco	me-tax Act, 1961 for tax deduct	ed at source	
Certificate No	. YXZZKIH				Last updat	ted on 19-May-2014
	Name and addre	ss of the de	eductor	Name	and address of the ded	uctee
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM				SATISH KUMAR SAFIDON GATE CHO' JIND, JIND - 126102 H	•	
	PAN of the deductor		TAN of	the deductor	PAN of t	he deductee
	PANNOTREQD		RTK	D05078D	BAZI	PK9158F
	CIT	(TDS)	-	Assessment Year		Period
C.R	The Commissione Building, Sector 17 . E, H			2014-15	From 01-Jan-2	To 31-Mar-2014
SI. No.	. Amount p	ald/credit			ctee Reference No. d by the Deductor (If any) 2390000000	Date of payment/ credi (dd/mm/yyyy) 31-03-2014
Total (R	s.)	1 1	89400.00			
			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	•	Tax Deposited / Remitted espect of Deductee
	Q4		QQOIREPG		1894.00	
				TRAL GOVERNMENT ACCOUNT ax deducted and deposited with resp		IUSTMENT
		leductor to]	Jovide payment-wise details of t	Book Identification N		
Sl. No.	Tax deposited in resp deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transi voucher (dd/mm/	
Total (Rs.)						
				E CENTRAL GOVERNMENT ACC		LLAN
	(1.10.		provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN)			
Sl. No.	Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Numb	er Status of matching w
1		1894.00	0130387	03-05-2014	00004	F
Total (Rs.)		1894.00				AU VIEW PIEW TO THE THE
				-1g 41		
			Vei	rification		

Certificate Number: YXZZKIH TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director/IED-SS
Date	25-Jul-2014	Dy. Director/IED-SS (Signature-of-Secondary-Gelepatery)
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 https://www.tdscpc.gov.in
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
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Legend used in Form 16A

* Status of matching with OLTAS

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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.

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 19-May-2014 Last updated on Certificate No. YXZZIJH Name and address of the deductor Name and address of the deductee DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, NEELAM DEVI PANCHKULA - 134109 HNO 383/1, GANDHI NGR, THANESAR, Haryana KURUKSHETRA - 136118 Haryana SUNILIEDSS@GMAIL.COM PAN of the deductor TAN of the deductor PAN of the deductee RTKD05078D BRAPD3167K **PANNOTREOD** 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 provided by the Deductor (if Sl. No. Amount paid/ credited Nature of payment** (dd/mm/yyyy) any) 2348000000 31-03-2014 166065.00 194C Total (Rs.) 166065.00 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 Quarter respect of Deductee Under sub-section (3) of Section Deductee 200 1661.00 **QQOIREPG** 1661.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN 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 Status of Matching Sl. No. Receipt Numbers of Form Date of Transfer deductee (Rs.) DDO serial number in Form No. 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 Sl. No. deductee (Rs.) BSR Code of the Bank Date on which tax deposited Challan Serial Number Status of matching with OLTAS* Branch (dd/mm/yyyy) 1661.00 0130387 03-05-2014 00004 Total (Rs.) 1661.00 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. 1661.00 [Rs. One Thousand Six Hundred and Sixty One Only (in words)] has been deducted and a sum of Rs. 1661.00 [Rs. One Thousand Six Hundred and

Certificate Number: YXZZIJH	TAN of Deductor: RTKD05078D	PAN of Deductee: BBAPD3167K Assessment Year: 2014-15
Place	PANCHKULA	Dy. Director IFD. ss
Date	25-Jul-2014	(Signable of Secondle of Edition of tax)
Designation: DEPUTY 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 https://www.tdscpc.gov.in
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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 Last updated on 19-May-2014 Certificate No. YXZZNVH 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 MUKESH KUMAR 2B/415. Harvana VASUNDHARA, GHAZIABAD - 201012 Uttar Pradesh SUNILIEDSS@GMAIL.COM TAN of the deductor PAN of the deductee PAN of the deductor BBIPK4939E PANNOTREQD RTKD05078D Period CIT (TDS) Assessment Year From 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 provided by the Deductor (if Sl. No. Amount paid/credited Nature of payment** (dd/mm/yyyy) any) 220000.00 2301000000 31-03-2014 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 Under sub-section (3) of Section respect of Deductee Deductee 200 2200.00 **OOOIREPG** 2200.00 04 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN 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 Status of Matching Sl. No. 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 SL No. deductee (Rs.) BSR Code of the Bank Date on which tax deposited Challan Serial Number Status of matching with (dd/mm/yyyy) OLTAS* Branch 03-05-2014 00004 2200.00 0130387 2200.00 Total (Rs.) 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.

Certificate Number: YXZZNVH TAN of Deductor: RTKD05078D PAN of Deductee: BBIPK4939E Assessment Year: 2014-15

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

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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



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 Last updated on 19-May-2014 Certificate No. YXZZKTH Name and address of the deductee Name and address of the deductor DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, MAHENDER KUMAR PANCHKULA - 134109 HOUSE NO 15, NILOKHERI, UNIVERSITY ROAD, Haryana HOSPITAL AREA, KARNAL - 132001 Haryana SUNILIEDSS@GMAIL.COM PAN of the deductee PAN of the deductor TAN of the deductor BBLPK8617A RTKD05078D PANNOTREQD Assessment Year Period CIT (TDS) From 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 provided by the Deductor (if Sl. No. Nature of payment** Amount paid/credited (dd/mm/yyyy) any) 31-03-2014 2288000000 221000.00 194C 221000.00 Total (Rs.) Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Amount of Tax Deducted in respect of Amount of Tax Deposited / Remitted in **Quarterly Statements of TDS** Quarter respect of Deductee Under sub-section (3) of Section Deductee 200 2210.00 2210.00 **QQOIREPG** I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN 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 Status of Matching St. No. Receipt Numbers of Form DDO serial number in Form No. Date of Transfer deductee (Rs.) with Form No. 24G 24G voucher (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED 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. deductee (Rs.) Status of matching with BSR Code of the Bank Date on which tax deposited Challan Serial Number OLTAS* **Rranch** (dd/mm/yyyy) 00004 0130387 03-05-2014 2210.00 2210.00 Total (Rs.) 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. 2210.00 [Rs. Two Thousand Two Hundred and Ten Only (in words)] has been deducted and a sum of Rs. 2210.00 [Rs. Two Thousand Two Hundred and Ten 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: YXZZKTH

TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director IED-SS for Director Secondary Education of tax)
Date	25-Jul-2014	PRIVAGE Perchant
Designation: DEPUTY 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 https://www.tdscpc.gov.in
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
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
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TDS Reconciliation Analysis and Correction Enabling System



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Name and address of the deductor DEPUTY DIRECTOR IEDSS shikths asdan PANCHKULA, shiksha sadan sector 5, PANCHKULA. PANCHKULA, 194109 PAN of the deductor To 01-Jan-2014 31-Mar-2014 Summary of payment** Deductor Summary of payment** Deductor PAN of the deductor PAN of the deductor To 01-Jan-2014 31-Mar-2014 Summary of payment** Deductor PAN of the deductor PAN of the deductor To 01-Jan-2014 31-Mar-2014 Summary of payment** Deductor PAN of the deductor To 01-Jan-2014 31-Mar-2014 Summary of payment** Deductor PAN of the deductor To 01-Jan-2014 31-Mar-2014 Summary of payment** Deductor PAN of the deductor To 01-Jan-2014 31-Mar-2014 Summary of payment** Deductor PAN of the deductor To 01-Jan-2014 31-Mar-2014 Amount of Tax Deposited / Remitted of payment or the deductor PAN of the deductor on provide payment-wise details of tax deducted in respect of Deductor PAN of the deductor on provide payment-wise details of tax deducted with respect of the deductor PAN of the deductor on provide payment-wise details of tax deducted with respect of the deductor PAN of the deductor on provide payment-wise details of tax deducted and deposited with respect to the deductor PAN of the deductor of the deductor on provide payment-wise details of tax deducted and deposited with respect to the deductor PAN of the deductor of the deductor on provide payment-wise details of tax deducted and deposit		С	ertificate	under section 203 of the Inc	ome-tax Act, 1961 for tax dedu	cted at sourc	e	
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deductee (Rs.) BSR Code of the Bank Branch Date on which tax deposited (dd/mm/yyyy) Challan Serial Number OLTAS* 1 2210.00 0130387 03-05-2014 00004 F	gi vi							
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Total (Rs.) 2210.00	1		2210.00	0130387	03-05-2014	1	00004	F
	Total (Rs.)		2210.00					

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. 2210.00 [Rs. Two Thousand Two Hundred and Ten Only (in words)] has been deducted and a sum of Rs. 2210.00 [Rs. Two Thousand Two Hundred and Ten 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: YXZZGZH

TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	for Director IED-SS (Signature of Secondary Enteration 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 https://www.tdscpc.gov.in
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 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

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Section Code	Description
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194	Dividends
194A	Interest other than 'Interest on securities'
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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
mondantinose introses, mineral	
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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 I	NO. 16A		
			[See rule	31(1)(b)]		
		Certificate	under section 203 of the Incom	e-tax Act, 1961 for tax deduct	ed at source	
ertificate No	o. YXZZNXH				Last updated	on 19-May-2014
	Name and addr	ess of the d	eductor	Name	and address of the deduct	ee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS adan PANCHKULA, shiks KULA - 134109 DSS@GMAIL.COM	ha sadan se	ctor 5, PANCHKULA,	KAUSHAL KISHOR B-45, DAYAL BAGH, I HARYANA - 121009 H		
	PAN of the deductor		TAN of the	e deductor	PAN of the	deductee
	PANNOTREQD		RTKD(05078D	BDIPK0	528B
	CIT	(TDS)		Assessment Year		Period
C.R	The Commission			2014-15	From 01-Jan-2014	To 31-Mar-2014
Sl. No.	. Amount	paid/,credi	ted Nature of p	payment** provide	tee Reference No. d by the Deductor (if any) 2317000000	Oate of payment/ credit (dd/mm/yyyy) 31-03-2014
Total (R	Rs.)	1,000,000	220000.00			
			Summary of tax deducted at	source in respect of Deductee	Maria III	
	Quarter	Qua	eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		x Deposited / Remitted ect of Deductee
	Q4		QQOIREPG		2200.00	2200.
			AND DEPOSITED IN THE CENT provide payment-wise details of tax	Tigethinis (Ministra		TMENT
				Book Identification N	umber (BIN)	
Sl. No.	Sl. No. Tax deposited 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. 24
Total (Rs.)						
			CTED AND DEPOSITED IN THE provide payment-wise details of tax			AN
Challan Identification Number (CIN) Sl. No.						
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
	·	2200.00	0130387	03-05-2014	00004	F
1	<u> </u>		CONTRACTOR OF AN ARCHITECTURE OF THE CHARLEST OF THE			
l Total (Rs.)	·	2200.00				gelela kalamenti in

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

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

Assessment Year: 2014-15 Certificate Number: YXZZNXH TAN of Deductor: RTKD05078D PAN of Deductee: BD1PK0528B

Place	PANCHKULA	Dy. Dimoto, IED-SS
Date	25-Jul-2014	(Signature of Sacradary (Education of tax)
Designation: DE	PUTY 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 https://www.tdscpc.gov.in
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Legend	Description	Definition
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Section Code	Description
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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
194 K	Income payable to a resident assessee in respect of units of a specified mutua 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
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



Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



		<u> </u>				income Tax Department
			FORM	I NO. 16A		
			[See ru	ile 31(1)(b)]		
		Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduc	ted at source	
ertificate No	. YXZZVXH				Last updated	i on 19-May-2014
	Name and add	ress of the c	leductor	Nam	e and address of the dedu	ctee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS adan PANCHKULA, shik KULA - 134109 EDSS@GMAIL.COM	sha sadan se	ector 5, PANCHKULA,	RAJANI VILLAGE SAMPLA V SAMPLA, ROHTAK -	VARD NO 2, NEAR LOKE 124501 Haryana	SH CLINIC,
	PAN of the deductor		TAN of	the deductor	PAN of the	deductee
	PANNOTREQD		RTK	D05078D	BDOPF	R4350J
	CI	Γ (TDS)		Assessment Year	-	Period
	The Commission	er of Incom	e Tay (TDS)		From	То
C.R			larg Chandigarh • 160017	2014-15	01-Jan-201	4 31-Mar-2014
SI. No.	Quarter Q4	Rec Qui Unde	220000,00 220000,00 Summary of tax deducted eipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200 QQOIREPG	at source in respect of Deducted Amount of Tax Deducted in Deductee	respect of Amount of Tares	pect of Deductee
				NTRAL GOVERNMENT ACCOUN tax deducted and deposited with res		STMENT
				Book Identification N	lumber (BIN)	
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	No. Date of Transfer voucher (dd/mm/yy	with korm No 74
Total (Rs.)						
				IE CENTRAL GOVERNMENT AC		LAN
	·	Tax deposited in respect of the		Challan Identification Number (CIN)		
Sl. No.				1		la
Sl. No.	Tax deposited in resp deductee (Rs		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	OLTAS*
SI. No.				· ·	O0004	
) 	Branch 0130387	(dd/mm/yyyy)		OLTAS*

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: BDOPR4350J Certificate Number: YXZZVXH TAN of Deductor: RTKD05078D

Date Designation: DEP	25-Jul-2014	(signature Africandary) Educationion of tax) Haryana, Panchkula Full Name: NALINI MIMANI
Place	PANCHKULA	Tor Director Af Secondary Eduquation of tax)

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 https://www.tdscpc.gov.in
 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 Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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 and the second secon
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
194 K	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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194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description
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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



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. YXZZNFH 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 POONAM MEHTA Haryana SECTOR 17, HUDA, JAGADHRI - 135003 Haryana SUNILIEDSS@GMAIL.COM PAN of the deductor TAN of the deductor PAN of the deductee PANNOTREQD RTKD05078D BEFPM9855M CIT (TDS) Assessment Year Period From 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 194C 2271000000 31-03-2014 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 Quarter Under sub-section (3) of Section Deductee respect of Deductee 200 **QOOIREPG** 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 SI. 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.) BSR Code of the Bank Date on which tax deposited Challan Serial Number Status of matching with Branch (dd/mm/yyyy) **OLTAS*** 1 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.

PAN of Deductee: BEFPM9855M Certificate Number: YXZZNFH TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	Dy. Director if D-SS for Director of Secondary Falusation (Signature of person responsibility Falusation (tax)
Designation: DEPUTY 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 https://www.tdscpc.gov.in
 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
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
1 94F	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
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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
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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 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



| 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. YXZZKXH Last updated on 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 PAN of the deductor ee |
|---|-------------------------------------|
| Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Certificate No. YXZZKXH 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 | ee |
| 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 SUINILIEDSS@GMAIL.COM PAN of the deductor | ee |
| Name and address of the deductee DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM DAKSH DETECTIVE A SERVICES PRIVATE LIMITED HNO 826, PHASE IV, MOHALI - 160021 Punjab PAN of the deductor | ee |
| DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM PAN of the deductor PANNOTREQD TAN of the deductor PANNOTREQD DAKSH DETECTIVE A SERVICES PRIVATE LIMITED HNO 826, PHASE IV, MOHALI - 160021 Punjab PAN of the deductor | ee |
| shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM PAN of the deductor PANNOTREQD TAN of the deductor PANNOTREQD TAN of the deductor PANCHKULA, shiksha sadan sector 5, PANCHKULA, DAKSH DETECTIVE A SERVICES PRIVATE LIMITED HNO 826, PHASE IV, MOHALI - 160021 Punjab ABCD9309B | ee |
| PAN of the deductor TAN of the deductor PAN of the deducte PANNOTREQD RTKD05078D AABCD9309B | |
| PANNOTREQD RTKD05078D AABCD9309B | |
| 9400+ | od |
| CIT (TDS) Assessment Year Period | od |
| | - |
| The Commissioner of Income Tax (TDS) 2014-15 | То |
| C.R. Building. Sector 17 . E, Himalaya Marg Chandigarh - 160017 01-Jan-2014 | 31-Mar-2014 |
| Summary of payment | |
| SI No. Amount noid/credited: | payment/ credit
l/mm/yyyy) |
| | 1-03-2014 |
| Total (Rs.) 243352.00 | |
| Summary of tax deducted at source in respect of Deductee | |
| Quarter Receipt Numbers of Original Quarterly Statements of TDS Amount of Tax Deducted in respect of Under sub-section (3) of Section Deductee respect of D | |
| Q4 QQOIREPG 4867.00 | 4867. |
| I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) | <u> </u> |
| Book Identification Number (BIN) | |
| deducted (Re.) Receipt Numbers of Horm (-111H) serial number in Horm No. 119te of 1 ranster | tatus of Matchin
ith Form No. 24 |
| Total (Rs.) | |
| II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN | SEX Service Management |
| (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) | |
| Challan Identification Number (CIN) SI. No. | |
| deductee (Rs.) | s of matching wi
OLTAS* |
| 1 4867.00 0130387 03-05-2014 00004 | F |
| Total (Rs.) 4867.00 | |
| Verification | |
| NALINI MIMANI son / doubter of DA IENDDA VISUADE MAUESUWADI months in the seconds of DEDUTY DIDECTOR /delication | andifu that |
| , <u>NALINI MIMANI,</u> son / daughter of <u>RAJENDRA KISHORE MAHESHWARI</u> working in the capacity of <u>DEPUTY DIRECTOR</u> (designation) do hereb
f Rs. <u>4867.00</u> [Rs. <u>Four Thousand Eight Hundred and Sixty Seven Only</u> (in words) has been deducted and a sum of Rs. <u>4867.00</u> [Rs. <u>Four Thous</u> a | |
| nd Sixty Seven Only has been deposited to the credit of the Central Government. I further certify that the information given above is true, con | |
| nd is based on the books of account, documents, TDS statements, TDS deposited and other available records. | |

PAN of Deductee: AABCD9309B Certificate Number: YXZZKXH TAN of Deductor: RTKD05078D.

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	for Director of Secondary Education (Signature of person responsible for deligition of tax)
Designation: DEPUTY 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 https://www.tdscpc.gov.in
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)
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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
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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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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.

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 Last updated on 19-May-2014 Certificate No. YXZZKZH Name and address of the deductor Name and address of the deductee DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, NARENDER KUMAR PANCHKULA - 134109 A 35, HMT COLONY, PINJORE, Haryana KALKA, PANCHKULA - 134101 Harvana SUNILIEDSS@GMAIL.COM TAN of the deductor PAN of the deductee PAN of the deductor **PANNOTREQD** RTKD05078D ATZPK2083P CIT (TDS) Assessment Year Period From 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 provided by the Deductor (if Sl. No. Amount paid/credited Nature of payment** (dd/mm/yyyy) any) 2409000000 31-03-2014 144600.00 194C 1 Total (Rs.) 144600.00 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 1446.00 1446.00 **OOOIREPG** 04 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN 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 Status of Matching Sl. No. Receipt Numbers of Form deductee (Rs.) DDO serial number in Form No. Date of Transfer with Form No. 24G No. 24G voucher (dd/mm/yyyy) 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED 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.) BSR Code of the Bank Date on which tax deposited Challan Serial Number Status of matching with OLTAS* Branch (dd/mm/yyyy) 00004 1446.00 0130387 03-05-2014 Total (Rs.) 1446.00 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. 1446.00 [Rs. One Thousand Four Hundred and Fourty Six Only (in words)] has been deducted and a sum of Rs. 1446.00 [Rs. One Thousand Four Hundred and Fourty Six Only has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is

Certificate Number: YXZZKZH

TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director (ED-SS
Date	25-Jul-2014	Haryana, Panch Uz
Designation: DEPUTY 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 https://www.tdscpc.gov.in
 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
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
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 19-May-2014 Certificate No. YXZZPAH Last updated on Name and address of the deductee Name and address of the deductor DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 RAJNISH KUMAR SHARMA Haryana SCO 170-172, SEC 17 C, CHANDIGARH - 160017 Chandigarh SUNILIEDSS@GMAIL.COM PAN of the deductor TAN of the deductor PAN of the deductee RTKD05078D BAMPS9648K **PANNOTREOD** CIT (TDS) Assessment Year Period From 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 provided by the Deductor (if SI No. Amount paid/credited Nature of payment** (dd/mm/yyyy) any) 450000.00 2406000000 31-03-2014 Total (Rs.) 450000.00 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 Quarter Under sub-section (3) of Section Deductee respect of Deductee 200 **QQOIREPG** 4500.00 4500.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN 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 voucher (dd/mm/yyyy) 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED 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.) BSR Code of the Bank Date on which tax deposited Challan Serial Number Status of matching with OLTAS* Branch (dd/mm/yyyy) 4500.00 0130387 03-05-2014 00004 Total (Rs.) 4500.00 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. 4500.00 [Rs. Four Thousand Five Hundred Only] has been deducted and a sum of Rs. 4500.00 [Rs. Four Thousand Five 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.

Assessment Year: 2014-15 Certificate Number: YXZZPAH TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director ISD-SS
Date	25-Jul-2014	(Signature of Stacondasse Enclusive in the 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 https://www.tdscpc.gov.in
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)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) 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

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206CD	Collection at source from any other forest produce (not being tendu leaves)
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206CG	Collection at source from contractors or licensee or lease relating to toll plaza
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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



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

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 19-May-2014 Certificate No. YXZZPFH Last updated on Name and address of the deductee Name and address of the deductor DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, SAURABH MEHTA PANCHKULA - 134109 HOUSE NO 30/31, SHIVPURI-B, BEHIND ITI, Haryana YAMUNA NAGAR - 135001 Haryana SUNILIEDSS@GMAIL.COM TAN of the deductor PAN of the deductee PAN of the deductor RTKD05078D BFXPM6691G **PANNOTREQD** CIT (TDS) Assessment Year Period From 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 provided by the Deductor (if SI. No. Amount paid/ credited Nature of payment** (dd/mm/yyyy) any) 144600.00 2408000000 31-03-2014 194C Total (Rs.) 144600.00 Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Amount of Tax Deposited / Remitted in Quarterly Statements of TDS Amount of Tax Deducted in respect of Quarter Under sub-section (3) of Section Deductee respect of Deductee 200 1446.00 **QQOIREPG** 1446.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN 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 SI. No. Status of Matching DDO serial number in Form No. Date of Transfer deductee (Rs.) Receipt Numbers of Form with Form No. 24G voucher (dd/mm/yyyy) No. 24G 24G > Total (Rs.) $O(t_1) \in \mathcal{H}_{+}$ II. DETAILS OF TAX DEDUCTED AND DEPOSITED 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.) BSR Code of the Bank Date on which tax deposited Challan Serial Number Status of matching with **OLTAS*** Branch (dd/mm/yyyy) 1446.00 0130387 03-05-2014 00004 Total (Rs.) 1446.00 Verification 1, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum of Rs. <u>1446.00</u> [Rs. <u>One Thousand Four Hundred and Fourty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>1446.00</u> [Rs. <u>One Thousand Four Hundred and</u> Fourty Six Only has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is

Certificate Number: YXZZPFH

TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	Dy. Director IED-SS for Signatur of Saccadary Lieuthonion of tax) Haryona, Pancheula
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 https://www.tdscpc.gov.in
 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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Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
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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

April 100	mi PURSAS DE CASAR
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
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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
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	I NO. 16A			
			[See n	ule 31(1)(b)]			
	C	ertificate u	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source		
ertificate No.	YXZZPSH				L	ast updated on	19-May-2014
	Name and addre	ss of the de	ductor	Name	and address	of the deductee	
shiksha sa PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shiksh ULA - 134109 DSS@GMAIL.COM	a sadan sec	tor 5, PANCHKULA,	POONAM DEVI H NO 49 B, CHANDIK PANCHKULA - 13410		IDI MANDIR,	
	PAN of the deductor		TAN of	the deductor		PAN of the ded	luctee
	PANNOTREQD		RTK	LD05078D		BPHPD904	1P
	CIT	(TDS)	sil	Assessment Year		P	eriod
C.R.	The Commissioner Building, Sector 17 . E, H			2014-15		From 01-Jan-2014	то 31-Mar-2014
Sl. No.			44600.00 44600.00	194C at source in respect of Deductee	d by the Dedu any) 2407000000	ictor (If	e of payment/ credi (dd/mm/yyyy) 31-03-2014
	Quarter	Quar	cipt Numbers of Original reerly Statements of TDS sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of A		eposited / Remitted of Deductee
	Q4		QQOIREPG	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1446.00		1446
				NTRAL GOVERNMENT ACCOUN tax deducted and deposited with resp			ENT
				Book Identification N	lumber (BIN)		
Sl. No.	Tax deposited in resp deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G		of Transfer (dd/mm/yyyy)	Status of Matchin with Form No. 24
Total (Rs.)		ži ku					
				HE CENTRAL GOVERNMENT ACC tax deducted and deposited with resp			<i>V</i>
SI No	Tax deposited in respec	et of the		Challan Identification	Number (CIN	D)	
SI. No.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Ser	ial Number S	tatus of matching w
1		1446.00	0130387	03-05-2014	000	004	F
Total (Rs.)		1446.00					
			V	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. 1446.00 [Rs. One Thousand Four Hundred and Fourty Six Only (in words)] has been deducted and a sum of Rs. 1446.00 [Rs. One Thousand Four Hundred and Fourty Six Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Certificate Number: YXZZPSH

TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	for Director of Secondary Education of tax) Haryana. Panchkula
Designation: DEPUTY 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 https://www.tdscpc.gov.in
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Legend used in Form 16A

* Status of matching with OLTAS

Legend	Description	Definition
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Section Code	Description ***
193	Interest on Securities
194	Dividends
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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
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
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Section Code	Description 1
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196A	Income in respect of units of non-residents
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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. YXZZVIH 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 **SHILPI** 727, SECTOR 19, Harvana PANCHKULA - 134113 Haryana SUNILIEDSS@GMAIL.COM PAN of the deductor TAN of the deductor PAN of the deductee RTKD05078D ESIPS8062Q **PANNOTREQD** 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) 2395000000 31-03-2014 84000.00 194C 84000.00 Total (Rs.) 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 Quarter Under sub-section (3) of Section Deductee respect of Deductee 200 840.00 840.00 **QQOIREPG** I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN 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 SI. 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.) BSR Code of the Bank Date on which tax deposited Challan Serial Number Status of matching with Branch (dd/mm/yyyy) **OLTAS*** 840.00 0130387 03-05-2014 00004 Total (Rs.) 840.00 Verification I, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum

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. 840.00 [Rs. Eight Hundred and Fourty Only] has been deducted and a sum of Rs. 840.00 [Rs. Eight Hundred and Fourty 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 Dy. Director IED-SS for Director of Secondary Edirection of tax)

Haryana, Panchkula

Full Name: NALINI MIMANI 25-Jul-2014 Designation: DEPUTY DIRECTOR

PAN of Deductee: ESIPS80620

- 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 https://www.tdscpc.gov.in
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TAN of Deductor: RTKD05078D

Legend used in Form 16A

Certificate Number: YXZZVIH

* Status of matching with OLTAS

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** Nature of Payment

Section Code	Description
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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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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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Assessment Year: 2014-15