

# TRACES

Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System



	•		- E				241	come Tax Departm	znt
	r -	•	FORM	NO. 16A					
	*			2 14 20 	-				- <u>-</u>
	antista-ta	under section 3	-		tax deducted a	at source			
C	eruncate	under section 2	US UI THE INCOM	10-18 mcl, 1701 101	LAX UCUUCIEU 8	at source			
XZZMIH					-	1	Last updated o	on 19-May-201	4
Name and addres	ss of the d	eductor			Name and	d address	of the deduct	2 <b>e</b>	1
A - 134109	a sadan se	tor 5, PANCHK	SULA,	19 1. C.		¥*	., ,		-
S@GMAIL.COM		,							-
AN of the deductor			TAN of th	e deductor			PAN of the d	leductee	
PANNOTREQD			RTKD	A Contraction		<u> </u>	ALDPV9	297Q	
CIT	(TDS)	-	đ	Assessi	ment Year			Period	
uilding, Sector 17 . E, Hi	imalaya M	arg Chandigarh	- Summary	ofpaymont.	Deductoe	天 法 日本合学	01-Jan-2014	31-Mar-20	
Amount p	ald/ credi	ied	Nature of	p\$yment**	provided by	y the Ded any) 🛓	uctor (it		
		220000.00	19	4 <b>C</b>	22:	39000000		31-03-2014	
	4 2	220000.00	5. CH	YAN 3					-
	R1	Summary of	tax deducted at	source in respect of	f Deductee				
Q4	DUCTED	200 QQOIREP(	G D IN THE CENT		2 F ACCOUNT TI	HROUGH	BOOK ADJUS		2200
(The d	leductor to	provide payment-	wise details of ta	· · · · · · · · · · · · · · · · · · ·			1 :	· · · · · ·	
Tax deposited in resp deductee (Rs.)	ect of			DDO serial number	······································	Date	e of Transfer	with Form N	
			e dukinik Anatoinik		<b>新福</b>				
				x deducted and deposit	ted with respect	to the dedu	uctee)	4N	
Tax deposited in rcspec deductce (Rs.)		BSR Code		sourr's term	· · · · · · · · · · · · · · · · · · ·			Status of matchin	ng w
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	2200.00								
			Veri	fication	:			•	
					of <u>DEPUTY DI</u>				
	XZZMIH Name and addres RECTOR IEDSS PANCHKULA, shiksh A - 134109 S@GMAIL.COM AN of the deductor PANNOTREQD CIT The Commissioner ilding, Sector 17 . E, H Amount p Amount p Q4 I. DETAILS OF TAX DI (The c Tax deposited in respected) II. DETAILS OF T	XZZMIH Name and address of the de RECTOR IEDSS PANCHKULA, shiksha sadan see A - 134109 S@GMAIL.COM AN of the deductor PANNOTREQD CIT (TDS) The Commissioner of Income nilding, Sector 17 . E, Himalaya Mi Amount paid/ credit Amount paid/ credit Qua Unde Q4 I. DETAILS OF TAX DEDUCTED (The deductor to Tax deposited in respect of deductee (Rs.) II. DETAILS OF TAX DEDUC (The deductor to Tax deposited in respect of the deductee (Rs.) 22Q0.00	Certificate under section 2 XZZMIH Name and address of the deductor RECTOR IEDSS PANCHKULA, shiksha sadan sector 5, PANCHK A - 134109 S@GMAIL.COM AN of the deductor PANNOTREQD CIT (TDS) The Commissioner of Income Tax (TDS) illding, Sector 17 . E, Himalaya Marg Chandigarh Amount paid/ credited Amount paid/ credited Amount paid/ credited C220000.00 Summary of Receipt Numbers o Quarterly Statemen Under sub-section (3 200 Q4 QQOIREP I. DETAILS OF TAX DEDUCTED AND DEPOSITE (The deductor to provide payment Tax deposited in respect of deductee (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITE (The deductor to provide payment Tax deposited in respect of the deductee (Rs.) BSR Code Bra	PORING 1         [See rule         Certificate under section 203 of the Iscom         XZZMIH         Name and address of the deductor         RECTOR IEDSS         PANCHKULA, shiksha sadan sector 5, PANCHKULA, A - 134109         S@GMAIL.COM         An of the deductor         TAN of the deductor         PANCHKULA, shiksha sadan sector 5, PANCHKULA, A - 134109         S@GMAIL.COM         An of the deductor         TAN of the deductor         TAN of the deductor         The Commissioner of Income Tax (TDS)         If the Commissioner of Income Tax (TDS)         Summary of tax deducted at Manuer of J         Summary of tax deducted at Manuer of J         Quarterly Statements of Original Quarterly Statements of TDS         Under sub-section (3) of Section 1 1         No. 24G         QUOIREPG	FORM 1800, 100X         [See rule 31(1)(5)]         Certificate under section 203 of the Ipcome-tax Act, 1961 for         XZZMIH         Name and address of the deductor         RECTOR IEDSS         PANCHKULA, shiksha sadan sector 5, PANCHKULA, A. 134109         ANNOHKULA, shiksha sadan sector 5, PANCHKULA, A. 134109         ANNO fite deductor         TAN of the deductor         PANCHKULA, Shiksha sadan sector 5, PANCHKULA, A. 134109         AN of the deductor         TAN of the deductor         PANCHKULA, A. 134109         AN of the deductor         TAN of the deductor         TAN of the deductor         TAN of the deductor         TAN of the deductor         AN of the deductor         TAN of the deductor         TAN of the deductor         A mount pald/ credited         Numbers of Crightal         Amount of Tax D         Quarterly Statements of TDS         Marter of payment with details of tax deducted and depote for provide payment-wise details of tax deducted and depote for to provide payment-wis	IF OKVETROC. 10X       [See rule 31(1)(B)]       Certificate under section 203 of the Ipcome-tax Act, 1961 for tax deducted in XZZMIH       Name and address of the deductor     Name an       RECTOR IEDSS       PANCIKULA, shiksha sadan sector 5, PANCIKULA, A - 134109       YANDANA       RECTOR IEDSS       PANCIKULA, shiksha sadan sector 5, PANCIKULA, A - 134109       A N of the deductor       TAN of the deductor       PANNOTREQD       CIT (TDS)       Assessment Year       Deductor       The Commissioner of Income Tax (TDS)       Inte c	ISee rule 31(1)(b) Certificate under section 203 of the Ipcome-tax Act, IPCI for tax deducted at source XZZMIH Name and address of the deductor Name and address of the deductor PANCHKULA, shiksha sadan sector 5, PANCHKULA, A - 134109 AN of the deductor PANNOTREQD CIT (TDS) CIT (TDS) C	FORM ROC. DA         [See rule 31(1)(%)]         Certificate under section 203 of the learner as Act, 1911 for tax deducted at source         XZZMIH       Last updated of         Name and address of the deductor         Name and address of the deductor         Name and address of the deductor         VANDANA         PANCHKULA, shiksha sadan sector 5, PANCHKULA,         A NO of the deductor         PANCHKULA, shiksha sadan sector 5, PANCHKULA,         A NO of the deductor         PANCHKULA, shiksha sadan sector 5, PANCHKULA,         A NO of the deductor         PANOTREOD         A TAN of the deductor         PANOTREOD         A transpan="2">Deductor of noome Tax (TDS)       A Assessment Year         Deductor of noome Tax (TDS)       A sasessment Year         Deductor of noome Tax (TDS)       Assessment Year         Deductor of noome Tax (TDS)       Assessment Year         Deductor of rax Deductor of tax deductor	PORM POC. DOA         IS en rule 31(P(B))         Certificate under section 203 of the Detime: tax Act, 261 for tax deducted at source         XZZMIH         Name and address of the deductor         PANCHKULA, shiksha asdan sector 5, PANCHKULA, A - 134(09         A AN of the deductor         PANCHKULA, shiksha asdan sector 5, PANCHKULA, A - 134(09         A AN of the deductor         PANCHKULA, shiksha asdan sector 5, PANCHKULA, A - 134(09         A Not fite deductor         PANCHKULA, shiksha asdan sector 5, PANCHKULA, A - 134(09         A Not fite deductor         PANCHKULA, shiksha asdan sector 5, PANCHKULA, A - 124001 Hitzpan         A State of the deductor         PANCHKULA, shiksha asdan sector 5, PANCHKULA, A - 124001 Hitzpan         A State of the deductor         PANCHKULA, shiksha asdan sector 5, PANCHKULA, A - 124001 Hitzpan         A State of the deductor for tax CHDS         <

Certificate Number: YXZZM1H	TAN of Deductor: RTKD05078D	PAN of Dedu	etee: ALDPV9297Q	Assessment Year: 2014-15
Place	PANCHKULA			tor IED-SS
Date	25-Jul-2014	(\$	ignatione Disactor of ba	tor IED-SS condany.dEdurations Panchkuja
Designation: DEPUTY DIRECTC	R	Full Name: NALI	NI MIMANI	Fallomula
	······································			

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

# Legend used in Form 16A

#### \* Status of matching with OLTAS

Legend	Description	Definition A start of the start				
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect 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	rovisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on crification of payment details submitted by Pay and Accounts Officer (PAO)				
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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	f Payment	Full Name; NAL Ni				

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#### \*\* Nature of Payment

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Section Code	Description		
193	Interest on Securities		
194	Dividends	and the second second	2
194A	Interest other than 'Interest on securities'	A LOS PARAMANTES PARA	
194B	Winning from lottery or crossword puzzle		
194BB	Winning from horse race		
194C	Payments to contractors and sub-contractors		
194D	Insurance commission	一百百二百里。 马马	
194E	Payments to non-resident sportsmen or sports a	ssociations	
194EE	Payments in respect of deposits under National	Savings Scheme	33
194F	Payments on account of repurchase of units by India	Mutual Fund or Unit Trust of	ан. Дэ
194G	Commission, price, etc. on sale of lottery ticket	s tani A	ñ.
194H	Commission or brokerage	.a Js	¢1
1941	Rent	ાણિ	inci
194J	Fees for professional or technical services	: C Alsei	
194K	Income payable to a resident assessee in respect fund or of the units of the Unit Trust of India	t of units of a specified mutua	
194LA	Payment of compensation on acquisition of cert	ain immovable property	siri
194LB	Income by way of Interest from Infrastructure I	Debt fund	ŧ
194LC	Income by way of interest from specified comp	any payable to a non-resident	

Section Code	Description 2 and 2 a
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)
206CES de	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
20600	Collection at source from contractors or licensee or lease relating to toll plaze
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
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Page 2 of 2



TDS Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System

Government of India Income Tax Departme

			- A state of the s					
			FC	RM NO. 16A		:		
				Sec rule 31(1)(b)]	/			
		Certificate	under section 203 of th	e Income-tax Act, 1961 for tax de	educted at sour	ce		
Certificate No.	YXZZK АН				-	Last updated	on 19-May-	2014
	·····	address of the d	aduatar		Nome and addre	ess of the deduct		
DEDUTVI	DIRECTOR IEDSS		edución	사망 문화 방법 방법 가지 않는 것이 있다. 1월 4월 19일 - 1일 문화 문화		ucuuci		
shiksha sac PANCHKU Haryana		shiksha sadan se	ctor 5, PANCHKULA,	MOHAN LAL ME 41, PRAJAPATI V NEW SANGANER	IHAR, PATRI		sthan	
·····	PAN of the deduc	tor	T	N of the deductor		PAN of the	deductee	<u> </u>
· · · ·	PANNOTREQE		· · · · · · · · · · · · · · · · · · ·	RTKD05078D		ALHPM		
							Period	
		CIT (TDS)	/	Assessment	rear		reriod	<u> </u>
C.R.	The Commi Building, Sector 17	ssioner of Income . E, Himalaya M	arg Chandigarh - 16001			From 01-Jan-2014	31-Mar	
S1. No.	Am	ount pald/tredi	ted		Deductce Refer ovided by the D any)		Date of payment (dd/mm/yy	
1		9 iš 11	220000.00	194C	23620000	<b>90</b>	31-03-201	4
Total (Rs	5.)		220000.00	MOHA A				
			Summary of tax ded	ucted at source in respect of Ded	uctee			
	Quarter	Oua	200		•	resp	x Deposited / Re ect of Deductee	
	Q4		QQOIREPG	E CENTRAL GOVERNMENT ACC	2200.00	1 <u>.</u>	TMENT	2200.
		(The deductor to		alls of tax deducted and deposited wit Book Identificati	h respect to the d	eductee)		
SI. No.	Tax deposited i deductee		Receipt Numbers of F No. 24G	orm DDO serial number in Fo	1	ate of Transfer her (dd/mm/yyy	y) Status of I with Form	
Total (Rs.)		•				制制		
	II. DETAIL			IN THE CENTRAL GOVERNMEN' ails of tax, deducted and deposited wit			AN	
SI No	Tax deposited in		Challan Identification Number (			2		
Sl. No. deductee (Rs.)		e (Rs.)	BSR Code of the B Branch	ank Date on which tax depos (dd/mm/yyyy)	sited Challan	Serial Number	Status of mate OLTA	. •
				A BROADLO				
1		2200.00	0130387	03-05-2014	· .	00004	F	
l Total (Rs.)		2200.00 2200.00	0130387	03-05-2014		00004	F	
· · · · · · · · · · · · · · · · · · ·			0130387	03-05-2014 Verification		00004		
Total (Rs.) , <u>NALINI MIN</u> of Rs. <u>2200.00</u>	[Rs. <u>Two Thousan</u>	2200.00 er of <u>RAJENDRA</u> d Two Hundred	KISHORE MAHESHW Only (in words)} has b		PUTY DIRECTO	R (designation) c	do hereby certify Hundred Only	] has be
Total (Rs.) , <u>NALINI MIN</u> of Rs. <u>2209.00</u> deposited to th	[Rs. <u>Two Thousand</u> he credit of the Cen	2200.00 er of <u>RAJENDRA</u> d Two Hundred ntral Governmer	KISHORE MAHESHW Only (in words)} has b	Verification ARI working in the capacity of DEJ een deducted and a sum of Rs. 2 it the information given above is	PUTY DIRECTO	R (designation) c	do hereby certify Hundred Only	] has be
Total (Rs.) I, <u>NALINI MIN</u> of Rs. <u>2200.00</u> deposited to th	[Rs. <u>Two Thousand</u> he credit of the Cen	2200.00 er of <u>RAJENDRA</u> d Two Hundred ntral Governmer	KISHORE MAHESHW Only (in words)] has b nt. I further certify that	Verification ARI working in the capacity of DEJ een deducted and a sum of Rs. 2 it the information given above is	PUTY DIRECTO	R (designation) c	do hereby certify Hundred Only	] has be e books

Certificate Number: YXZZKAH	TAN of Deductor: RTKD05078D	PAN of Deductee: ALHPM8033B	Assessment Year: 2014-15
Place	PANCHKULA	Dy Sin	nor IED SS
Date	25-Jul-2014	(Signalore Director of S	econdary Education
Designation: DEPUTY DIRECTO	R	Full Name: NALINI MIMANI	a, Panchkula
L			

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

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Page 2 of 2

# Legend used in Form 16A

# \* Status of matching with OLTAS

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

#### \*\* Nature of Payment

* Nature	of Payment		
Section Co	de Déscription	Section Code	Description f
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to
194BB	Winning from horse race		non-residents
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	20600	Collection at source from timber obtained by any mode other than a forest
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India		lease Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CD	Concerton at source from any other forest produce (not being tondu tear to)
194H	Commission or brokerage	206CE	Collection at source from any scrap
1941	Rent	206CF	Collection at source from contractors or licensee or lease relating to parking
194J	Fees for professional or technical services	A 200CF	lots
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	206¢G	Collection at source from contractors or licensee or lease relating to toll plaza
194LA	Payment of compensation on acquisition of certain immovable property		Collection at source from contractors or licensee or lease relating to mine or
194LB	Income by way of Interest from Infrastructure Debt fund	206 <b>CH</b>	quarry
		206CI	Collection at source from tendu Leaves
194LC	Income by way of interest from specified company payable to a non-resident	206CJ	Collection at source from on sale of certain Minerals
		206CK	Collection at source on cash case of Bullion and Jewellery

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Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System

TRACES

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	-	•	*	FORM N	10. 16A				
			<u> </u>	[See rule ]	34(1)(6)]				
		Certificate	under section 20	3 of the Incom	e-tax Act, 1961 for tax ded	lucted at sour	ze		
Certificate No.	YXZZIGH						Last updated	on 19-May-20	)14
	Name and add	ress of the d	eductor		N٤	ame and addre	ess of the deduct	ee	
shiksha sa PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shik ULA - 134109 DSS@GMAIL.COM	sha sadan se	ctor 5, PANCHKI	ULA,	PRAVEEN KUMAF BADALA, KAILA, BHIWANI - 123301	BAUND,			
	PAN of the deductor			TAN of the	deductor		PAN of the c	leductee	
	PANNOTREQD			RTKD0	5078D		ALTPK0	009R	
	Cľ	ſ (TDS)			Assessment Y	ear		Period	
C.R.	The Commission Building, Sector 17 . E,	er of Incom Himalaya M	e Tax (TDS) arg Chandigarh -	160017 see rule	eperment	ductee Refer	From 01-Jan-2014	To 31-Mar-2	2014
SI. No.	Amount	paid/ credi	ted	Nature of p		ided by the D any)		ate of payment/ (dd/mm/yyyy	
1			221000.00	- 194		23500000	X0	31-03-2014	
Total (R	s.)		221000.00	<u>. 4</u>	FRAVEL BADA				
			Summary of ta	x deducted at	source in gespect of Deduc	tee 📲	· · · · · · · · · · · · · · · · · · ·		:
	Quarter	Oua	r sub-section (3) 200	s of TDS of Section of the RTK D				ct of Deductee	
	Q4	DEDUCTED	QQOIREPG		AL GOVERNMENT ACCO	2210.00 UNT THROUG	H BOOK ADJUST		2210.00
					deducted and deposited with	respect to the de	eductee)		
Sl. No.	Tax deposited in re deductee (Rs.		Receipt Number No. 240	1	Book Identificatio	n No. D	N) ate of Transfer her (dd/mm/yyy	y) Status of Mi with Form N	
Total (Rs.)							用相關情		
					CENTRAL GOVERNMENT deducted and deposited with			LN .	
	Tax deposited in resp	ect of the		· · · · · · · · · · · · · · · · · · ·	Challan Identificati	on Number (C	CIN)		-
SI. No.	deductee (Rs.	)	BSR Code of Bran		Date on which tax deposit (dd/mm/yyyy)	ted Challan	Serial Number	Status of matchi OLTAS*	
1		2210.00	01303	87 clion	Amount 03-05-2014		00004	F	
Total (Rs.)		2210.00	化消费的						i fi
		_			cation	·	i		i
of Rs. <u>2210.00</u> <u>Only]</u> has beer	[Rs. Two Thousand Two	o Hundred a of the Centu	a <u>nd Ten Only</u> (in al Government. I	<u>SHWARI</u> work words)] has be further certify	AL. SO ing imithe capacity of DEPL en deducted and a sum of that the information given securits.	Rs. <u>2210.00</u>	Rs. <u>Two Thousa</u> r	id Two Hundred	and Ten
			: : :		(E.N. <b>R</b> . ) (a) (E.N. <b>R</b> . ) (a) (c) (c) (c)			Page 1 of 2	

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Certificate Number: YXZZIGH	TAN of Deductor: RTKD05078D	PAN of Deductee: ALTPK0009R ASSessment Year: 2014-15	
Place	PANCHKULA	DV. Director HEB.SS	
Date	25-Jul-2014	Dy. Director IED-SS (Signafine Director of Secondary Edecation)	
Designation: DEPUTY DIRECTO	DR	Full Name: NALINI MIMANI	1: 

#### Notes:

Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <u>https://www.tdsepc.gov.in</u>
 To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 In items 1 and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surgharge (if applicable) and education cess (if applicable).

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#### 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 intentioned in the TDS / TCS statement filed 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 buly when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement.

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Page 2 of 2

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#### \*\* Nature of Payment

Section Code	Description	Section Code	· Description · · · · · · · · · · · · · · · · · · ·
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A ( 1 8)	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to
194BB	Winning from horse race		non-residents
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme countrained in or		Collection at source from timber obtained by any mode other than a forest
194F	Payments on account of repurchase of units by Mutual Fund or Dhit These of the India	206CC	1ease 1
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)
194H	Commission or brokerage	D206CES de ro	Collection at source from any scrap
1941	Rent		Collection at source from contractors or licensee or lease relating to parking
194J	Fees for professional or technical services	206CF	lots
194K	Income payable to a resident assessee in respect of units of a specified mutual to fund or of the units of the Unit Trust of India	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194LA	Payment of compensation on acquisition of certain immovable property	n ' 1	Collection at source from contractors or licensee or lease relating to mine or
194LB	Income by way of Interest from Infrastructure Debt fund	206CH	quaпy
194LC	Income by you of interest from encodified company payable to a new perident	206CI	Collection at source from tendu Leaves
19410	Income by way of interest from specified company payable to a non-resident	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

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TRACES

Government of India Income Tax Department

			_1 1		11 A 1	<u></u>	a deta de la companya	1		ncome	ax Department
					FORM	NO. 1	6A				
					(See rule	31(1)(b)					
	- <u> </u>	C	ertificate	under section	203 of the Incom	neitax A	t, 1961 for tax ded	ucted at sour	ce		
Certificate No.	YXZZGGI		<u> </u>						Last update	lon	19-May-2014
		me and addres	e of the c	leductor			No	me and addr	ess of the dedu		
DEPLITY	DIRECTOR										<u> </u>
shiksha sac PANCHKI Haryana		IKULA, shiksha 09	a sadan se	ector 5, PANCH	KULA.		HEETAL RANI 7, IV-1011, RAM N ARNAL, KARNAI		ryana		
	PAN of th	e deductor			TAN of th	e deduct	or	;	PAN of the	deduct	ee
	PANNO	TREQD			RTKD	05078D	· · · · ·		AMBP	1840C	
		CIT (			<del>- ar stie dar d</del>	Terre	Assessment Ye			Perio	
					ECIM				i 	rent	
C.R.	The Building, S	Commissioner ector 17 . E, Hi	of Incom malaya M	ne Tax (TDS) 1arg Chandigarh	160017 <sup>(See all 20307 the Incom Summary</sup>				From 01-Jan-201	4	To 31-Mar-2014
Sl. No.		Amount p	aid/"cred	ited	Nature of	påyment	De	ductce Refer ded by the D any)	eductor (if		payment/ credit l/mm/yyyy)
1	•			220000.00	19	4C	49.99	22500000	00	3	1-03-2014
Total (Rs	5.)			220000.00			HEET SI			: 	·
	Quarter			arterly Stateme er sub-section ( 200	3) of Section <sup>01 f</sup>	Amour e decire 5507-817)	nt of Tax Deducted	- 	res		)eductee
	Q4	ILS OF TAX DE	DUCTED	QQOIREP AND DEPOSITE		RAL GO	VERNMENT ACCO	2200.00	J	STMEN	2200. r
]		(The d	eductor to	provide payment			I ind deposited with 1 Book Identification		1		· · · · · · · · · · · · · · · · · · ·
Sl. No.		posited in respo leductee (Rs.)	ect of	Receipt Numb No. 2		DDO ser	al number in Forn		ate of Transfe her (dd/mm/yy	·	tatus of Matchir ith Form No. 24
Total (Rs.)	<u> </u>										
للد فحدة محد م	11.						L GOVERNMENT			LAN	- dial manufact in productive
				provide payment		·····	d and deposited with the contract of the contr		1		
Sl. No.	-	sited in respec leductee (Rs.)	t of the		of the Bank anch istaal	Date or	(dd/mm/yyyy)	ed Challan	Serial Number	Statu	s of matching wi OLTAS*
1			2200.00	013	0387 <u>1</u>	A. 10 31	03-05-2014		00004		F
Total (Rs.)			2200.00					<b>Ni i i i</b> i		情報	
			. • •		Veril	fication	n		-		
of Rs. <u>2200.00</u> deposited to th	[Rs. <u>Two T</u> he credit of	housand Two the Central G	<u>Hundred</u> overnme	<u>Only</u> (in words nt. I further ce	s)] has been ded	king mit ucted an f <del>ormati</del> o	accapacity of <u>DEPU</u> d.a.sum of Rs. 220 n given above is tr	0.00  Rs. Tw	o Thousand Ty	o Hund	red Only] has be ed on the books
		. *			SI IN TRE	1				and A was a set of	Page 1 of 2

Certificate Number: YXZZGGH	TAN of Deductor: RTKD05078D	PAN of Deductee: AMBPR1840C	Assessment Year: 2014-15
Place	PANCHKULA	Dy. Dire for Director of S (Signature of person of S	cter IED-SS
Date	25-Jul-2014	(Signature of person respondence)	Reindall Education, Panchkula
Designation: DEPUTY DIRECTOR		Full Name: NALINI MIMANI	Ċ

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#### Notes:

Form 16.4 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 <u>https://www.tdscpc.gov.in</u>
 To update the PAN details in Income Tax Department database, apply for PAN change request through NSDL or UTITSL
 In items 1 and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

,

#### Legend used in Form 16A

### \* Status of matching with OLTAS

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

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### \*\* Nature of Payment

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Section Code	Description		And the			Sec
193	Interest on Securities		yekasi. Yekasi		un l	195
194	Dividends	4484	farrer at of	Tus		196
194A	Interest other than 'Interest on securities'					196
194 <b>B</b>	Winning from lottery or crossword puzzle			1. S.	1	196
194BB	Winning from horse race		Salt Figh	1802		190
194C	Payments to contractors and sub-contractors		64 j.			196
194D	Insurance commission		4.4.4	_		206
194E	Payments to non-resident sportsmen or sports ass	ociations				206
194EE	Payments in respect of deposits under National S	avings Scheh	no e farnishe	e ind	3	204
194F	Payments on account of repurchase of units by M India	utual Fund o	COST CS	of, Stu	4	206
194G	Commission, price, etc. on sale of lottery tickets		o by Pay and	I Acc	aŭ	206
194H	Commission or brokerage	i :	iymen deta	IS OF	n	206
1941	Rent		Plot by the c		uð	5.1:
194J	Fees for professional or technical sérvices		epens Cffi	207.5	ł	206
194K	Income payable to a resident assessee in respect of fund or of the units of the Unit Trust of India	of units of a s	pecified mut			206
194LA	Payment of compensation on acquisition of certai	n immovable	property	a de stille		
194LB	Income by way of Interest from Infrastructure De	bt fund			-	206
1041.0					E	206
194LC	Income by way of interest from specified compar	iy payable to	a non-reside	m		206

1.1	Section Code	B Description
a b	195	Other sums payable to a non-resident
1	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
4	206CA	Collection at source from alcoholic liquor for human consumption
Ì	206CB	Collection at source from timber obtained under forest lease
	2060	Collection at source from timber obtained by any mode other than a forest lease
1	206CP or (PA	Collection at source from any other forest produce (not being tendu leaves)
in line	206CES de ses	Collection at source from any scrap
1000 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	s in case of car 206CF	Collection at source from contractors or licensee or lease relating to parking lots
STAR STAR	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
And the second	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
i	206CK	Collection at source on cash case of Bullion and Jewellery
1	4.04. 1863	

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	• .			FORM	I NO.	16A				-		÷.
				[See ru	ile 31(1)(	<b>5)]</b>						2 - 2 
	С	ertificate	under secti	on 203 of the Inco	ome-tax .	ct, 1961 for	tax deducto	ed at sour	ce			
Certificate No. Y	Y XZZPMH								Last updat	ed on	19-May-2	014
	Name and addres	ss of the d	eductor				Name	and addr	ess of the ded	luctee		
shiksha sada PANCHKUI Haryana	IRECTOR IEDSS in PANCHKULA, shiksh LA - 134109 SS@GMAIL.COM	a sadan se	ctor 5, PAN	CHKULA,		VİKRAM CI VIKRAM CI BASTI, BAS	HANDRA C	HAUDH	ARY, BADEV	VAN, C	ANESH PUI	R,
	PAN of the deductor			/ TAN of	the dedu	ctor			PAN of t	he ded	uctee	
	PANNOTREQD	,			D05078I					PC6365		
		(TDS)			- A Anna I	Assess	ment Year				eriod	<del></del>
C.R. B	The Commissioner Building, Sector 17 . E, Hi			arh - 160017	1970) de 31(1)(	<b>1674</b> 5); 20	14-15	ander and the second seco	From 01-Jan-2	014	To 31-Mar-	2014
SI. No.	Amount p	ald/ credi	ted	Năture o		1t**	CREATE STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, S	tee Refer I by the D any)	ênce No. eductor (if	Date	of payment/ (dd/mm/yyy	
<u> </u>			187600.00		194C			24020000	<b>00</b>		31-03-2014	
Total (Rs.)			187600.00	of tax deducted		VIKRAM		明 載 / 雕 消音 : 11 夏 - 各 主法 :		· ·	1	
(	Quarter	Qua Unde	20	<u> </u>	the ile du		educted in 1 luctee	· · · · · · · · · · · · · · · · · · ·		Tax De espect o	eposited / Rei of Deductee	
	Q4 1. DETAILS OF TAX DE		QQOII		Y DI	OVEDNMENT	CACCOLÍNI	1876.00	· <u> </u>	USTM	PNT	1876.
				nent-wise details of		ed and deposit	ted with resp	ect to the d	eductee)			
Sl. No.	Tax deposited in resp deductee (Rs.)	ect of		imbers of Form o. 24G	DDO se	Book Ident		). D	N) ate of Transi her (dd/mm/		Status of N with Form	
-Total (Rs.)			に対象									
	II. DETAILS OF T (The d			DEPOSITED IN TH nent-wise details of						LLAN		
CL N-	Tax deposited in respec	t of the			-944 	Challan Idei	ntification <b>N</b>	Number ((	CIN)	:		· .
SI. No.	deductee (Rs.)			ode of the Bank – Branch	Date	n which tax (dd/mm/yy	yy)	Challan	Serial Numb	er St	atus of match OLTAS	
1	:	1876.00	NUMBER OF STREET	0130387	Ant	03-05-201	4	M592 00/	00004		F	ite - Line - Marine
Total (Rs.)		1876.00	出來		科教社		開設に					
				and the second second second second	rification							
f Rs. <u>1876.00</u> [F	ANI, son / daughter of RA Rs. <u>One Thousand Eight</u> <u>Only</u> ] has been deposite	Hundred	and Sevent	<u>MAHESHWARI</u> <u>y Six Only</u> (in wo	rds)] has	the capacity of been deduct	ed and a su	m of Rs. ]	<u>876.00</u> [Rs. (	)ne_Th	ousand Eight	Hundr
and is based on	the books of account, d	ocuments,	TDS staten	nents, TDS deposi	ted and	ther availab	le records.					,
		•									Page 1 of 2	-
				ULD NL v statetter								

Notes:							
Designation: DEP	UTY DIRECTOR		2.5 € 2.5 € 2.5 €	Full Name: NALINI MIMA	NI		· · ·
Date		25-Jul-2014		(Signature d	Harvana, Par	ED-SS dany Education (tax)	
Place		PANCHKULA			Dy. Director	ED-SS	
Certificate Number:	YXZZPMH	TAN of Deductor: F	RTKD05078D	PAN of Deductee: ANBPC		Assessment Year: 2014-15	
		-			1		

# Notes:

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

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### Legend used in Form 16A

# \* Status of matching with OLTAS

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

### \*\* Nature of Payment

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A: (11.1)	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to
194BB	Winning from horse race	1900	non-residents
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme Churcisla . in o	206ÇC	Collection at source from timber obtained by any mode other than a forest
194F	Payments on account of repurchase of units by Mutual Fund or Dhit Trass of India	and the second sec	
194G	Commission, price, etc. on sale of lottery tickets	206CD (PA	Collection at source from any other forest produce (not being tendu leaves)
194H	Commission or brokerage	D206CES depos	Collection at source from any scrap
1941	Rent		Collection at source from contractors or licensee or lease relating to parking
194J	Fees for professional or technical services	206CF	lots
194K	Income payable to a resident assessee in respect of units of a specified montally c fund or of the units of the Unit Trust of India		Collection at source from contractors or licensee or lease relating to toll plaza
194LA	Payment of compensation on acquisition of certain immovable property	hin 🔄 💷	Collection at source from contractors or licensee or lease relating to mine or
194LB	Income by way of Interest from Infrastructure Debt fund	206CH	quarry
194LC	Income by way of interest from specified company payable to a non-resident	206CI	Collection at source from tendu Leaves
	income by way or interest from specified company payable to a non-resident	206CJ	Collection at source from on sale of certain Minerals
	Here a first and a second second second second second second second second second second second second second s	206CK	Collection at source on cash case of Bullion and Jewellery

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TRACES TDS Reconciliation Analysis and Correction Enabling System

Income Tax Department

				11111	시작 이 관광지 않는	×	1	ncome Tax Departs	ment
			ľ	ORM	NO. 16A				
	· · ·			[See rul	e 31(1)(b)]				
		Certificate und	er section 203 of	<del>dha</del> i	me-tax Act, 1961	for tax deducted	at source		
ertificate No.	· · · · · · · · · · · · · · · · · · ·						Last updated	l on 19-May-20	014
	Name and addre	ss of the dedu	ctor			Name a	nd address of the dedu	rtee	
DEPUTY	DIRECTOR IEDSS								
shiksha sac PANCHKU Haryana	lan PANCHKULA, shiksh JLA - 134109 DSS@GMAIL.COM	na sadan sector	5, PANCHKUL		NEAR SA	ANI D/O ASHO NATAM DH,	NK KUMA, HOUSE NC RNAL - 132001 Haryana		AR
	PAN of the deductor			TAN of t	he deductor		PAN of the	deductee	
	PANNOTREQD			RTKI	005078D		ANEPR	9179A	
_	CIT	(TDS)				essment Year		Period	
C.R.	The Commissione Building, Sector 17 . E, H	r of Income Ta imalaya Marg	x (TDS) Chandigarh = 150	017 • t - s turo	C. 6A e 1([\b]] na cal Ac, 1971 ofpeyment	2014-15	From 01-Jan-201	4 31-Mar-2	
SI. No.	Amount p	ald/credited		Nature of	`payment**		e Reference No. by the Deductor (if any)	Date of payment/ (dd/mm/yyyy	
1		-2200	00.00		94C	23	37000000	31-03-2014	
Total (Rs	.)	1 2200	00.00		REENA			1	
		S	ummary of tax d	educted a	it source in respec	t of Deductee			
	Quarter O4	Quarter Under su	ly Statements of b-section (3) of ( 200 QQOIREPG	Section <sup>914</sup>	Amount of Tay he decluctor 2050 3 D	Deducted in re Deductee	spect of Amount of T res	ax Deposited / Ren pect of Deductee	nitted 2200.
	1. DETAILS OF TAX DI		DEPOSITED IN				HROUGH BOOK ADJU	STMENT	
	(The c	deductor to prov	ide payment-wise	details of t	ax deducted and dep				
SI. No.	Tax deposited in resp deductee (Rs.)		ceipt Numbers o No. 24G	f Form Guid (jur	DDO serial numl	entification Nun ber in Form No. G	Date of Transfer voucher (dd/mm/yy		
Total (Rs.)						的物理和			
					E CENTRAL GOVE ax deducted and dep		UNT THROUGH CHAL t to the deductee)	LAN	
	Tax deposited in respec	ct of the			Challan I	dentification Nu	ımber (CIN)		•
SI, No.	deductee (Rs.)		BSR Code of th Branch	e Bank	(dd/mm	tax deposited ( /yyyy)	Challan Serial Number	Status of match OLTAS	
1	1	2200.00	0130387	1 TD5 Seetlo <sup>111</sup>	A1 ton nr of 03-05-	2014	00004	F	
Total (Rs.)		2200.00				leite i An inc			
				سجيد ويؤسونه مر	ification	•			
f Rs. <u>2200.00</u> eposited to th	MANI, son / daughter of R,  Rs. <u>Two Thousand Two</u> he credit of the Central ( nents, TDS statements, T	<u>Hundred On</u> Government. I	HORE MAHESH y (in words)] ha further certify	(WARI wo s been de that the i	ducted and a sum nformation given	ty of <u>DEPUTY D</u> of Rs. <u>2200.00</u> above is true, c	Rs. Two Thousand Tr	o Hundred Only]	has be
			( · · · · ·					Page 1 of 2	

the data is of the cedacted and in 14

Certificate Number: YXZZJPH	TAN of Deductor: ]	RTKD05078D	PAN of Deductee: ANEPR9179A	Assessment Year: 2014-15	
Place Date	PANCHKULA 25-Jul-2014		<b>by /</b>	<b>Brechn IED-SS</b>	

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

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# Legend used in Form 16A

# \* Status of matching with OLTAS

egend used	<u>in Form 16A</u>							
* Status of	matching with OLT	AS				1		
Legend	Description		THE DECK	Definit	lon		THE REAL PROPERTY OF	
U	Unmatched	Deductors have not dependentials in bank match with	osited taxes or have furth details of deposit in	rnished incorrect particulars of tax a TDS / TCS statement	x payment. Final crea	lit will be refle	cted only when payment	
Р	Provisional	Provisional tax credit is verification of payment	effected only for TDS details submitted by P	/ TCS Statements filed by Gover ay and Accounts Officer (PAO)	nment deductors."P"	status will be	changed to Final (F) on	
F	Final	In case of non-governme mentioned in the TDS / account have been verifi	TCS statement filed b	t details of TDS / TCS deposited y the deductors. In case of govern s Officer (PAO)	in bank by deductor ment deductors, deta	nave matched v ils of TDS / TO	with the payment details CS booked in Government	
0	Overbooked		in the statement. Final	ink by deductor have matched with (F) credit will be reflected only v ed in the statement				
** Nature o	•			Bull Mailly NALTS		• • •		

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#### \*\* Nature of Payment

Section Code	Description de de la companya de la companya de la companya de la companya de la companya de la companya de la
193	Interest on Securities
194	Dividends intel community
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 : furnisite a i
194F	Payments on account of repurchase of units by Mutual Fund of Huit Truss of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent a To Loy the Dea
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified instead fund or of the units of the Unit Trust of India E rai (F) cal (F) cal
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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Section Code	
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
206CP. gr (i )	Collection at source from any other forest produce (not being tendu leaves)
2060ES	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 plaze
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
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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. YXZZGTH Name and address of the deductor Name and address of the deductee DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, RAKESH KUMAR NEMA PANCHKULA - 134109 NEAR SARASWATI TEMPLE 4/3, TIWARA BAZAR, Haryana SWAMI VIVEKANAND WARD, SAGAR - 470002 Madhya Pradesh SUNILIEDSS@GMAIL.COM TAN of the deductor PAN of the deductee PAN of the deductor PANNOTREQD RTKD05078D ANMPN9585G CIT (TDS) Assessment Year Period From To The Commissioner of Income Tax (TDS) 2014-15 C.R. Building, Sector 17. E, Himalaya Marg Chandigarh - 160017 31-Mar-2014 01-Jan-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 194C 2274000000 31-03-2014 1 Total (Rs.) 220000.00 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 Under sub-section (3) of Section respect of Deductee Deductee 200 OOOIREPG 2200.00 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 Sl. No. Status of Matching **Date of Transfer** deductee (Rs.) **Receipt Numbers of Form** 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 Branch **OLTAS\*** (dd/mm/yyyy) 2200.00 0130387 03-05-2014 00004 F 1 Total (Rs.) 2200.00 **和**作用于1981。 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 Nun	nber: YXZZGTH	TAN of Deductor: RTKD05078D	PAN of Deductee: ANMPN9585G
Place		PANCHKULA	By: Director IED-SS
Date	25-Jul-2014		for Director of Secondary Education (Signature of person responsible for deduction of tax) (Signature of person responsible for deduction of tax)
Designation: DEPUTY DIRECTOR			Full Name: NALINI MIMANI

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

# Legend used in Form 16A

#### \* Status of matching with OLTAS

Legend	Description	Definition	
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement	
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)	
ο	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) 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	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	10/0	Income from foreign currency bonds or shares of Indian company payable to
194BB	Winning from horse race	196C	non-residents
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	20000	lease
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)
194H	Commission or brokerage	206CE	Collection at source from any scrap
1941	Rent	2010	Collection at source from contractors or licensee or lease relating to parking
194J	Fees for professional or technical services	206CF	lots
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	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194LA	Payment of compensation on acquisition of certain immovable property		Collection at source from contractors or licensee or lease relating to mine or
194LB	Income by way of Interest from Infrastructure Debt fund	206CH	quarry
194LC	Income by way of interest from specified company payable to a non-resident	206CI	Collection at source from tendu Leaves
17400	meome by way or interest from specified company payable to a non-resident	206CJ	Collection at source from on sale of certain Minerals
		206CK	Collection at source on cash case of Bullion and Jewellery







FORM NO. 16A	
[See rule 31(1)(b)]	
203 of the Income-tax Act, 1961 for tax deducted at source	
La:	st updated on 19-May-2014
Name and address of	the deductee
KULA, AJAY 943/697, MAJRA (DUBALDHAN), BERI, JHAJJAR - 124203 Haryana	
TAN of the deductor P	AN of the deductee
RTKD05078D	ANQPA0906Q
Assessment Year	Period
- 160017 2014-15	From To 01-Jan-2014 31-Mar-2014
Nature of payment**  Nature of payment**  Deductee Reference I provided by the Deduct any)	
194C 2276000000	31-03-2014
of Original ents of TDS 3) of Section Amount of Tax Deducted in respect of Am Deductee	ount of Tax Deposited / Remitted respect of Deductee
PG 2200.00	2200
ED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BO t-wise details of tax deducted and deposited with respect to the deducte	
Book Identification Number (BIN)	
	f Transfer dd/mm/yyyy) Status of Matchi with Form No. 2
POSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUG t-wise details of tax deducted and deposited with respect to the deducted	
Challan Identification Number (CIN)	
of the Bank Date on which tax deposited Challan Seria anch (dd/mm/yyyy)	I Number Status of matching w OLTAS*
03-05-2014 0000-	4 F
Verification	
t-wise details of tax deducted and deposited with respect to the deducted Challan Identification Number (CIN) of the Bank anch Date on which tax deposited (dd/mm/yyyy) 0387 03-05-2014 00000	ee) I Number Status of ma OLT 4 I Signation) do hereby certi sugnation) do hereby certi

Certificate Numb	er: YXZZGWH TAN of Deductor: RTKD0507	78D PAN of Deductee: ANQPA0906Q Assessment Year: 2014-15
Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	Dy. Director IED-SS for Director of Secondary Education (Signature of Secondary Education of tax)
Designation: DEPUTY DIRECTOR		Full Name: NALINI MIMANI

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 <u>https://www.tdscpc.gov.in</u>
 To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 In items I and II, in column for tax deposited in 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)
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	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	10/0	Income from foreign currency bonds or shares of Indian company payable to
194BB	Winning from horse race	196C	non-residents
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	-	Collection at source from timber obtained by any mode other than a forest
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CC	lease
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)
194H	Commission or brokerage	206CE	Collection at source from any scrap
1941	Rent	ANCOR	Collection at source from contractors or licensee or lease relating to parking
194J	Fees for professional or technical services	206CF	lots
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	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194LA	Payment of compensation on acquisition of certain immovable property		Collection at source from contractors or licensee or lease relating to mine or
194LB	Income by way of Interest from Infrastructure Debt fund	206CH	quarry
194LC	Income by way of interest from specified company payable to a non-resident	206CI	Collection at source from tendu Leaves
	meene by way or merest nom specified company payable to a non-resident	206CJ	Collection at source from on sale of certain Minerals
		206CK	Collection at source on cash case of Bullion and Jewellery







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. YXZZNGH 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, SUBHASH CHANDER PANCHKULA - 134109 HOUSE NO 50, LIC COLONY, Haryana SRIGANGANAGAR - 335001 Rajasthan SUNILIEDSS@GMAIL.COM TAN of the deductor PAN of the deductor **PAN of the deductee** PANNOTREQD RTKD05078D ANSPC9061A CIT (TDS) Assessment Year Period From Τø 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 SI. No. Amount paid/ credited Nature of payment\*\* provided by the Deductor (if (dd/mm/yyyy) any) 220000.00 194C 2299000000 31-03-2014 1 Total (Rs.) 220000.00 Summary of tax deducted at source in respect of Deductee k di **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 Deductee respect of Deductee 200 Q4 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 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.) Status of matching with **BSR Code of the Bank** Date on which tax deposited **Challan Serial Number** Branch (dd/mm/yyyy) **OLTAS\*** 1 2200.00 0130387 03-05-2014 00004 F Total (Rs.) 2200.00 i Piper 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	: YXZZNGH TAN of Deductor: RTKD05078D	PAN of Deductee: ANSPC9061A
Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	Dy. Orector IED-SS (Signature of Sacondary Exterior of Annual States)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

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 <u>https://www.tdscpc.gov.in</u>
 To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 In items I and II, in column for tax deposited in 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		
* Nature of	Payment			

Section Code	Description	Section Code	Description		
193	Interest on Securities	195	Other sums payable to a non-resident		
194	Dividends	196A	Income in respect of units of non-residents		
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund		
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to		
194BB	Winning from horse race	1900	non-residents		
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities		
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption		
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease		
194EE	Payments in respect of deposits under National Savings Scheme and the second	206CC	Collection at source from timber obtained by any mode other than a forest		
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	lease Collection at source from any other forest produce (not being tendu leaves)		
194G	Commission, price, etc. on sale of lottery tickets	20000	Concertion at source from any other forest produce (not being tende feaves)		
194H	Commission or brokerage	206CE	Collection at source from any scrap		
1941	Rent	206CF	Collection at source from contractors or licensee or lease relating to parking		
194 <b>J</b>	Fees for professional or technical services	20001	lots		
1 <b>94K</b>	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CG	Collection at source from contractors or licensee or lease relating to toll plaza		
194LA	Payment of compensation on acquisition of certain immovable property	206CH	Collection at source from contractors or licensee or lease relating to mine or		
194LB	Income by way of Interest from Infrastructure Debt fund	20000	quarry		
1041.0	he was he was a finite of first and first and first and south to a new resident	206CI	Collection at source from tendu Leaves		
194LC	Income by way of interest from specified company payable to a non-resident	206CJ	Collection at source from on sale of certain Minerals		
		206CK	Collection at source on cash case of Bullion and Jewellery		



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Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System



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		<i>.</i>		•	• FOR	RM I	NO. 16A					
		``			[Se	e rule	31(1)(b)]					
		С	ertificate	under see	tion 203 of the l	Incom	e-tax Act, 1961 fo	r tax deduct	ed at sourc	e		
Certificate No	. YXZZV	/QH								Last updated o	n	19-May-2014
	Name and address of the deductor							Name	and addre	ss of the deducte	e	
shiksha sa PANCHK Haryana	idan PAN SULA - 13	OR IEDSS CHKULA, shiksh 34109 MAIL.COM	a sadan se	ector 5, PA	NCHKULA,		J	AWAT , SECTOR 7 ARH - 1600		arh		
	PAN of	f the deductor			TAN	i of the	e deductor			PAN of the d	educt	ee
	PAN	NOTREQD			R	TKD	05078D			AOAPR22	257L	
		CIT	(TDS)			A	Asses	sment Year		}	Peri	od
C.R		The Commissioner 5, Sector 17 . E, Hi			ligarh - 160017			2014-15		From 01-Jan-2014		To 31-Mar-2014
	,		i Artice		Sum	mary	of payment					
Sl. No.		Amount p	ald/ credi	ted	Nstu	re of p	ayment**		ctee Refere d by the D( any)	A THE OWNER WATCHING AND AND AND ADDRESS OF THE ADD		payment/ credit I/mm/yyyy)
1				220000.00		. 194	ю		222100000	)0	3	1-03-2014
Total (R	s.)	L		220000.00								
				Summa	ry of tax deduc	ted at	source in respect	of Deductee	Right P			
	Quarte	r	Qua	eipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200 Deductee Amount of Tax Deposited respect of Deductee								
	Q4			QQC	DIREPG	2200.00			2200.0			
	I. DE'						RAL GOVERNME! deducted and depos				MEN	ſ
		• <u>•</u> , <u>•</u> • <u>•</u> • • •		[	- <u> </u>		Book Ide	ntification N	umber (BI	N)		<u></u>
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of		Numbers of For No. 24G	m D	DDO serial number in Form N 24G		o. Date of Transfer voucher (dd/mm/yyyy)			tatus of Matching ith Form No. 24C
Total (Rs.)							MARS					
							CENTRAL GOVER deducted and depo		·		N	
SI N-	Sl. No. Tax deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)									
51. No.			BSR	Code of the Ban Branch	ık	Date on which tax deposited (dd/mm/yyyy)		I Challan Serial Number St		Statu	s of matching with OLTAS*	
1	1 2200.00				0130387		03-05-2014 00004			00004		F
Total (Rs.)			2200.00				n hartele etc. A second				i e	
						Verif	ication					
of Rs. <u>2200.00</u> deposited to t	i Rs. <u>Tw</u> he credit	o Thousand Two	<u>Hundred</u> Jovernme	<u>Only</u> (in nt. I furth	words)] has bee er certify that (	n dedu the inf	ucted and a sum of formation given a	of Rs. <u>2200.0</u>	0 (Rs. <u>Two</u>	Thousand Two	Hund	by certify that a su <u>red Only</u> ] has bee sed on the books o

Certificate Number:	YXZZVQH TAN of Deductor: RTKD05078D	PAN of Deductee: AOAPR2257L Assessment Year: 2014-15
Place	PANCHKULA	
Date	25-Jul-2014	<b>Dy. Director</b> JED-SS <b>(An Director of Secondary</b> Education of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

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

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# \* Status of matching with OLTAS

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

Section Code	Description	Section Code	Description			
193	Interest on Securities	195	Other sums payable to a non-resident			
194	Dividends	196A	Income in respect of units of non-residents			
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund			
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to			
194BB	Winning from horse race	1900	non-residents			
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities			
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption			
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease			
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest			
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India		lease			
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)			
194H	Commission or brokerage	206CE	Collection at source from any scrap			
1941	Rent	20100	Collection at source from contractors or licensee or lease relating to parking			
194J	Fees for professional or technical services	206CF	lots			
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	206CG	Collection at source from contractors or licensee or lease relating to toll plaza			
194LA	Payment of compensation on acquisition of certain immovable property		Collection at source from contractors or licensee or lease relating to mine or			
194LB	Income by way of Interest from Infrastructure Debt fund	206CH	диапу			
194LC	Income by way of interact from an aified common soughle to a new maident	206C1	Collection at source from tendu Leaves			
177LC	Income by way of interest from specified company payable to a non-resident	206CJ	Collection at source from on sale of certain Minerals			
		206CK	Collection at source on cash case of Bullion and Jewellery			



TRACES

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TDS Reconciliation Analysis and Correction Enabling System



	· · · ·				<b>1 NO. 1</b> ule 31(1)(b)						
	C	ertificate	under sect	ion 203 of the Inc			ax deducto	ed at sourc	:e		
Certificate No.	YXZZMFH					· · · · · · · · · · · · · · · · · · ·			Last updated	on	19-May-2014
	Name and addre	ss of the d	eductor				Name	and addre	ss of the deduc	tee	<u> </u>
shiksha sa PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shiksh ULA - 134109 DSS@GMAIL.COM	a sadan se	ctor 5, PAN	ICHKULA,	H	SATPAL AR INO 498 SE ROHTAK, R	CTOR-4 RO		yana		
	PAN of the deductor			TAN of	the deduc	tor			PAN of the	deduct	ee
	PANNOTREQD			RTK	CD05078D				AOPPA	8199B	
	CIT	(TDS)	L			Assessn	nent Year			Perio	od
C.R.	The Commissioner Building, Sector 17 . E, Hi			garh - 160017			14-15		From 01-Jan-2014		To 31-Mar-2014
Sl. No.	Amountip	ald/ credi	ted		of payment				he Deductor (if Date		payment/ credit i/mm/yyyy)
1			220000.00		194C			222500000	ю	3	1-03-2014
Total (R	s.)	1	220000.00	y of tax deducted							
	Quarter Q4	Qua	arterly Stat er sub-secti 2	ers of Original tements of TDS on (3) of Section 00 REPG	Amou	And the second sec	ducted in 1 uctee	2200.00			sited / Remitted in Deductee 2200.0
· ··	I. DETAILS OF TAX DE		AND DEPO	SITED IN THE CE				THROUG		TMEN	
	(The d	eductor to	provide pay	ment-wise details of	tax deducte	12				······	
Sl. No.	Tax deposited in resp deductee (Rs.)	ect of	-	umbers of Form No. 24G	DDO ser	Book Identification Nu DDO serial number in Form No 24G					tatus of Matching th Form No. 24C
Total (Rs.)							i areatar				
				DEPOSITED IN TI ment-wise details of						AN	
Sl. No. Tax deposited in respect of the deductee (Rs.)		· · · · · · · · · · · · · · · · · · ·			Challan Identification N		Number (CIN)				
			BSR C	Code of the Bank Branch	1	n which tax (dd/mm/yyy	- /	Challan S	Serial Number	Statu	s of matching wit OLTAS*
1	2200.00		e 1192 M november 2004 A service	0130387		03-05-2014		(9)	00004		F
Total (Rs.)		2200.00		Ve	erification						
of Rs. <u>2200.00</u> deposited to th	<u>MANI</u> , son / daughter of <u>R/</u> [Rs. <u>Two Thousand Two</u> he credit of the Central C nents, TDS statements, TJ	<u>Hundred</u> Governmen	<u>Only</u> (in w nt. I furthe	vords)] has been d r certify that the	deducted an information	nd a sum of	Rs. <u>2200.0</u>	) (Rs. <u>Two</u>	Thousand Two	<u>Hund</u>	red Only] has bee

Certificate Number: YXZZMF	H TAN of Deductor: RTKD05078D	PAN of Deductee: AOPPA3199B
Place	PANCHKULA	Dy. Director IED.SS
Date	25-Jul-2014	Dy. Director IED-SS (Sign Director of Secondary Eidensition f tax) Hervens Percentula
Designation: DEPUTY DI	RECTOR	Full Name: NALINI MIMANI

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 <u>https://www.tdscpc.gov.in</u>
 To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 In items I and II, in column for tax deposited in 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)
ο	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) 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		Andrea de la composición de la composicinde la composición de la composición de la composición de la c			
Section Code	Description	Section Code	Description		
193	Interest on Securities	195	Other sums payable to a non-resident		
194	Dividends	196A	Income in respect of units of non-residents		
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund		
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to		
194BB	Winning from horse race	1960	non-residents		
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities		
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption		
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease		
194EE	Payments in respect of deposits under National Savings Scheme	20100	Collection at source from timber obtained by any mode other than a forest		
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CC	lease		
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leave		
194H	Commission or brokerage	206CE	Collection at source from any scrap		
1941	Rent	ancor	Collection at source from contractors or licensee or lease relating to parking		
194J	Fees for professional or technical services	206CF	lots		
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	206CG	Collection at source from contractors or licensee or lease relating to toll plaza		
194LA	Payment of compensation on acquisition of certain immovable property	0000	Collection at source from contractors or licensee or lease relating to mine or		
194LB	Income by way of Interest from Infrastructure Debt fund	206CH	quarry		
194LC		206CI	Collection at source from tendu Leaves		
19410	Income by way of interest from specified company payable to a non-resident	206CJ	Collection at source from on sale of certain Minerals		
		206CK	Collection at source on cash case of Bullion and Jewellery		







	FORM NO. 16A							
			[See r	ule 31(1)(b)]				
		Certificate	under section 203 of the Inc	come-tax Act, 1961 for tax	deducted a	t source		
Certificate No.	. YXZZGRH					Last updated	on 19-May-2014	
	Name and addr	ess of the d	eductor		Name and	l address of the deduct	tee	
shiksha sa PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shiks ULA - 134109 DSS@GMAIL.COM	ha sadan se	ctor 5, PANCHKULA,	RASHMI DEVI ADHOC STATIC C/O 56 APO - 10		QUARTER, CO HQ 25	ARTY BDE,	
	PAN of the deductor		TAN of	f the deductor		PAN of the	deductee	
	PANNOTREQD		RTI	KD05078D		AOPPD9	922D	
	СП	(TDS)		Assessmen	Year		Period	
C.R.	The Commission Building, Sector 17 . E, F			2014-3	5 	From 01-Jan-2014	To 31-Mar-2014	
			Summa	ury of payment				
SI. No.	Amount	paid/ credi	ted	of payment**	rovided by	Reference No. the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1			220000.00	194C	22.5	4000000	31-03-2014	
Total (R	s.)		220000,00					
		. 194	Summary of tax deducted	i at source in respect of De	luctee			
	Quarter	Qua	eipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deduct	-		x Deposited / Remitted in ect of Deductee	
· <u>·····</u>	Q4	<u>+</u>	QQOIREPG	QQOIREPG 2204		2200.00 2200.00		
			AND DEPOSITED IN THE CE provide payment-wise details of				TMENT	
				Book Identifica				
Sl. No.	Tax deposited in res deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in F 24G	orm No.	Date of Transfer voucher (dd/mm/yyy	y) Status of Matching with Form No. 24G	
Total (Rs.)					· Sterie			
			CTED AND DEPOSITED IN T provide payment-wise details o				AN	
Sl. No.	Tay denosited in respect of the				Challan Identification Number			
deductee (Rs.		)	BSR Code of the Bank Branch	Date on which tax dep (dd/mm/yyyy)	osited Ch	allan Serial Number	Status of matching with OLTAS*	
1	2200.00 0130387		03-05-2014	03-05-2014		00004 F		
Total (Rs.)		2200.00		<b>贝尼尔拉科</b> 公共地位				
			V	erification				
of Rs. <u>2200.00</u> deposited to t	[Rs. <u>Two Thousand Two</u> he credit of the Central	) Hundred Governmei	KISHORE MAHESHWARI Only (in words)] has been ( at. I further certify that the ted and other available reco	deducted and a sum of Rs. information given above i	<u>2200.00</u> (R	s. <u>Two Thousand Two</u>	Hundred Only] has been	

Certificate Number:	YXZZGRH TAN of Deductor: RTKD050781	PAN of Deductee: AUPPD9922D
Place	PANCHKULA	Dy. Director ED-SS for Director of Secondary Education (Signature of arson-responsible for deguation of tax)
Date	25-Jul-2014	(Signature of expension of Secondary Education (Signature of expension of the secondary of
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

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

### Legend used in Form 16A

# \* Status of matching with OLTAS

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

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
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







	· · · ·	• •	FORM	I NO. 16A					
			[See n	ile 31(1)(b)]					
	(	Certificate	under section 203 of the Inco	ome-tax Act, 1961	for tax deduct	ed at sourc	e		
Certificate No	. YXZZMJH			Last updated on 19-May-201					
	Name and addre	ess of the d	eductor		Name	and addre	ss of the deduct	ee	
shiksha sa PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shiksl ULA - 134109 DSS@GMAIL.COM	ha sadan se	ctor 5, PANCHKULA,	H N 56/3 PANIPAT	•		LUXMISWEE, I	MODEL	TOWN
	PAN of the deductor		TAN of	the deductor			PAN of the	deductee	
	PANNOTREQD		RTK	D05078D			AORPA6	390N	
	CIT	(TDS)			essment Year			Period	
C.R.	The Commissione Building, Sector 17 . E, H				2014-15		From 01-Jan-2014		To 31-Mar-2014
			Summa	y of payment					
				of payment**	Deductee Reference No. Date of navment/ c				
1			220000.00	194C		224000000	0	31-	03-2014
Total (R	s.)		220000,00		250 A.M. - 1940 -				
			Summary of tax deducted	at source in respec	t of Deductee				· · · · · · · · · · · · · · · · · · ·
	Quarter	Qua	eipt Numbers of Original prterly Statements of TDS rr sub-section (3) of Section 200	A STATE AND A STAT	C Deducted in Deductee	respect of		x Deposit ect of De	ed / Remitted in ductee
	Q4	1	QQOIREPG		2200.00			2200.0	
			AND DEPOSITED IN THE CEI provide payment-wise details of	Mark Mark . Park and a r				TMENT	
				Book Id	lentification N	umber (BI	N)		
Sl. No.	Sl. No. Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial numi 24		1	ate of Transfer ner (dd/mm/yyy	wit	tus of Matching h Form No. 24G
Total (Rs.)									
			CTED AND DEPOSITED IN TH provide payment-wise details of					AN	
SI. No. Tax deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)							
		BSR Code of the Bank Branch		Date on which tax deposited Ch (dd/mm/yyyy)		Challan Serial Number St		of matching with OLTAS*	
1		2200.00	0130387	03-05-	2014		00004		F
Total (Rs.)		2200.00							a da se bras dis dia bian Referensi angla seri keter Referensi angla seri keter
· ·			Ve	rification					
of Rs. <u>2200.00</u>	Rs. Two Thousand Two	Hundred	KISHORE MAHESHWARI w Only (in words)] has been d	educted and a sum	of Rs. 2200.0	0 (Rs. <u>Two</u>	Thousand Two	Hundre	<u>d Only</u> ] has bee
deposited to t	he credit of the Central	Governmer	nt. I further certify that the	information given	above is true,	complete :	and correct and	is based	I on the books /

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

Certificate Number	: YXZZMJH TAN of Deductor: RTKD05078D	PAN of Deductee: AORPA6390N
Place	PANCHKULA	Dy. Director/IED-SS
Date	25-Jul-2014	Dy. Director IED-SS (Sign Director of Secondary Education tax)
Designation: DEF	UTY DIRECTOR	Full Name: NALINI MIMANI

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

** Nature of	Payment		
Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to
194BB	Winning from horse race	1900	non-residents
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India		lease
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)
194H	Commission or brokerage	206CE	Collection at source from any scrap
1941	Rent	MACE	Collection at source from contractors or licensee or lease relating to parking
194J	Fees for professional or technical services	206CF	lots
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	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194LA	Payment of compensation on acquisition of certain immovable property	2006011	Collection at source from contractors or licensee or lease relating to mine or
194LB	Income by way of Interest from Infrastructure Debt fund	206CH	quarry
194LC	Income by way of interest from specified company payable to a non-resident	206C1	Collection at source from tendu Leaves
19760	meetine by way of interest from specified company payable to a non-resident	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	A NO.	16A					
					[See r	rule 31(1)	(b)]					
		с	ertificate	under sec	tion 203 of the Inc	come-tax	Act, 1961 for	tax deduct	ed at sourc	e		
Certificate No.	. YXZZV	YH					Last updated on 19-May-201					19-May-2014
		Name and addre	ss of the d	leductor				Name	and addre	ss of the deduc	tee	
shiksha sa PANCHK Haryana	dan PAN ULA - 13	OR IEDSS CHKULA, shiksh 14109 1/AIL.COM	a sadan se	ctor 5, PA	NCHKULA,		ASTHA BHA 1632 SEC 13 SCHOLL, KV	, URBAN I		PP AGARSIAN 118 Haryana	I,	
	PAN of	the deductor			TAN of	f the ded	uctor			PAN of the	dedı	ictee
	PAN	NOTREQD			RT	KD05078	D			APNPB	3929	F
		CIT	(TDS)				Assessi	nent Year			Pe	riod
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017						20	14-15		From 01-Jan-201	4	To 31-Mar-2014	
					Summe	ary of pa	yment					
Sl. No.		Amount p	aid/ credi	ted	Nature	of payme	ent**		tee Refere I by the De any)	And a superior destination of the superior		of payment/ credit (dd/mm/yyyy)
1				220000.00		194C		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	221900000	0		31-03-2014
Total (R	s.)			220000.00								
				Summa	ry of tax deducted	d at sourc	e in respect of	Deductee				
	Quarte	r	Qua	rterly Sta r sub-sect	bers of Original tements of TDS ion (3) of Section 200	Am	ount of Tax Ded	educted in 1 luctee	respect of			posited / Remitted i f Deductee
	Q4			QQO	IREPG		2200.00			2200.0		
	i. de'				OSITED IN THE CE yment-wise details of						STME	INT
							Book Ident	ification N	umber (BI	N)		
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of		Numbers of Form No. 24G	DDO s	DDO serial number in Form No. 24G		o. Date of Transfer voucher (dd/mm/yyyy)			Status of Matching with Form No. 240
Total (Rs.)												
					DEPOSITED IN T yment-wise details of						AN	
SI. No.	Tax de	eposited in respec	t of the			<u></u>	Challan Ider	tification I	Number (C	IN)		· · · · · · · · · · · ·
	deductee (Rs.)		BSR			Date on which tax deposited Cha (dd/mm/yyyy)		Challan Serial Number Sta		Sta	tus of matching wit OLTAS*	
1			2200.00		0130387		03-05-201	4	(	00004		F
Total (Rs.)			2200.00									
					V	erificatio	n					
of Rs. <u>2200.00</u> deposited to t	Rs. <u>Tw</u> he credit	o Thousand Two of the Central C	<u>Hundred</u> Sovernmen	<u>Only</u> (in nt. I furth	words)] has been (	deducted e informs	and a sum of	Rs. <u>2200.0</u>	0 (Rs. <u>Two</u>	Thousand Tw	o Hu	reby certify that a su <u>ndred Only</u> ] has be pased on the books

Certificate Number: YXZZVYH	TAN of Deductor: RTKD05078D	PAN of Deductee: APNPB3929F
Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	Dy. Director IED-SS for Director of Second any Educationax) (Signature of person respondence deviationax)
Designation: DEPUTY DIRECTO	DR	Full Name: NALINI MIMANI

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

### Legend used in Form 16A

# \* Status of matching with OLTAS

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

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	1040	Income from foreign currency bonds or shares of Indian company payable to
194BB	Winning from horse race	196C	non-residents
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	· · · · · · · · · · · · · · · · · · ·	lease
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)
194H	Commission or brokerage	206CE	Collection at source from any scrap
1941	Rent	20/OF	Collection at source from contractors or licensee or lease relating to parking
194J	Fees for professional or technical services	206CF	lots
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	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194LA	Payment of compensation on acquisition of certain immovable property	0000	Collection at source from contractors or licensee or lease relating to mine or
194LB	Income by way of Interest from Infrastructure Debt fund	206CH	quarry
194LC	Income by way of interest from specified company payable to a non-resident	206Cl	Collection at source from tendu Leaves
17460	meene by way or microst from specified company payable to a non-resident	206CJ	Collection at source from on sale of certain Minerals
		206CK	Collection at source on cash case of Bullion and Jewellery







	· · · ·		FORM	NO. 16A		
,			[See rul	e 31(1)(b)]		
		Certificate	under section 203 of the Inco	me-tax Act, 1961 for tax deduct	ed at source	
Certificate No	, YXZZNKH		<u> </u>		Last update	d on 19-May-2014
	Name and add	ess of the d	leductor	Name	and address of the dedu	ictee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS idan PANCHKULA, shiki ULA - 134109 DSS@GMAIL.COM	ha sadan se	ctor 5, PANCHKULA,	HARISH KUMAR H NO 7 WARD 5, BLO ROHTAK - 124001 Har	CK 4, GANDHI NAGAR yana	7
	PAN of the deductor		TAN of t	he deductor	PAN of th	e deductee
	PANNOTREQD		RTKL	D05078D	AQIPI	K8030E
	Cľ	(TDS)		Assessment Year		Period
<u></u>	The Commission	er of Incom	e Tax (TDS)		From	To
C.R.			larg Chandigarh - 160017	2014-15	01-Jan-20	14 31-Mar-2014
· · ·			Summary	of payment		<u>_, _,l, _, _, _, _</u>
SI. No.	. Amount	paid/ credi	fed Nature of		ctee Reference No. d by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1			220000.00	94C	2295000000	31-03-2014
Total (R	s.)		220000.00		, KARA	
			Summary of tax deducted a	t source in respect of Deductee		
	Quarter	Qui	eipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	•	fax Deposited / Remitted in spect of Deductee
	Q4		QQOIREPG		2200.00	2200.0
				TRAL GOVERNMENT ACCOUN		USTMENT
				Book Identification N		
SL No.	Sl. No. Tax deposited in respect of deductee (Rs.) Receipt		Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfe voucher (dd/mm/y	with Korm No. 24()
Total (Rs.)						
i				E CENTRAL GOVERNMENT ACC ax deducted and deposited with resp		LAN
	Tax deposited in resp			Challan Identification		
Sl. No.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Numbe	r Status of matching with OLTAS*
1		2200.00	0130387	03-05-2014	00004	F
Total (Rs.)	L	2200.00			<u>Granzan ar</u>	
			Ver	ification		
	· -			rking in the capacity of <u>DEPUTY</u> ducted and a sum of Rs. <u>2200.0</u>		

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: YXZZNK	TAN of Deductor: RTKD05078D	PAN of Deductee: AQIPK8030E
Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	(Signature therson responsible for deaction of tax)
Designation: DEPUTY DI	RECTOR	Full Name: NALINI MIMANI

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 <u>https://www.tdscpc.gov.in</u>
 To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 In items I and II, in column for tax deposited in 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 tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)								
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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	Section Code	Description				
193	Interest on Securities	195	Other sums payable to a non-resident				
194	Dividends	196A	Income in respect of units of non-residents				
1 <b>94A</b>	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund				
194B	Winning from lottery or crossword puzzle	1000	Income from foreign currency bonds or shares of Indian company payable to				
194BB	Winning from horse race	196C	non-residents				
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities				
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption				
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease				
194EE	Payments in respect of deposits under National Savings Scheme		Collection at source from timber obtained by any mode other than a forest				
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CC	lease				
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)				
194H	Commission or brokerage	206CE	Collection at source from any scrap				
1941	Rent	206CF	Collection at source from contractors or licensee or lease relating to parking				
194J	Fees for professional or technical services		lots				
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	206CG	Collection at source from contractors or licensee or lease relating to toll plaza				
194LA	Payment of compensation on acquisition of certain immovable property		Collection at source from contractors or licensee or lease relating to mine or				
194LB	Income by way of Interest from Infrastructure Debt fund	206CH	quarry				
194LC	Income hu way of interest from an eiferd	206CI	Collection at source from tendu Leaves				
94LU	Income by way of interest from specified company payable to a non-resident	206CJ	Collection at source from on sale of certain Minerals				
	anna an an an an an an an an an an an an	206CK	Collection at source on cash case of Bullion and Jewellery				







	بين 1000 مەر	•	<b>FORM</b>	[ NO. 16A			
			• • • [See n	ıle 31(1)(b)]			
		Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source		
Certificate No	. YXZZGSH				Last updated	on 19-May-2014	
	Name and addre	ess of the d	leductor	Name	and address of the deduc	tee	
shiksha sa PANCHK Haryana	DIRECTOR IEDSS Idan PANCHKULA, shiks IULA - 134109 DSS@GMAIL.COM	ha sadan se	ector 5, PANCHKULA,	1	YA (AWAN, NAWABGANJ, RH - 230001 Uttar Pradesh		
	PAN of the deductor		TAN of	the deductor	PAN of the	deductee	
	PANNOTREQD		RTK	D05078D	AQPPV	5301G	
	CIT	(TDS)		Assessment Year		Period	
C.R	The Commissione . Building, Sector 17 . E, H			2014-15	From 01-Jan-2014	To 4 31-Mar-2014	
Sl. No.	. Amount	paid/credi		NOT DESCRIPTION AND ADDRESS OF ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS	ctee Reference No. d by the Deductor (if sny)	Date of payment/ credit (dd/mm/yyyy)	
1			220000.00	194C	225600000	31-03-2014	
Total (R	(5.)	× a f	220000.00				
Quarter Qua			eipt Numbers of Original Interly Statements of TDS Interly Statements				
	Q4	1	QQOIREPG		2200.00	2200.0	
				NTRAL GOVERNMENT ACCOUN tax deducted and deposited with resp		STMENT	
				Book Identification N			
Sl. No.	Tax deposited in res deductee (Rs.)	•	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yy	Status of Matching with Form No. 240	
Total (Rs.)							
				IE CENTRAL GOVERNMENT AC tax deducted and deposited with resp		AN	
Sl. No. Tax deposited in respect of the			Challan Identification	Number (CIN)			
	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wit OLTAS*	
1	2200.00 0130387		03-05-2014	00004	F		
Total (Rs.)		2200.00					
			Ve	rification			
of Rs. <u>2200.00</u> deposited to t	Rs. <u>Two Thousand Two</u> he credit of the Central	<u>Hundred</u> Governme	<u>Only</u> (in words)) has been d	vorking in the capacity of <u>DEPUTY</u> educted and a sum of Rs. <u>2200.0</u> information given above is true.	0  Rs. Two Thousand Two	<u>o Hundred Only</u> ] has be	

Certificate Number:	YXZZGSH TAN of Deductor: RTKD05078D	PAN of Deductee: AQPPV6301G					
Place	PANCHKULA	Dr Binnin IED SS					
Date	25-Jul-2014	Dy. Director (ED-SS Director of Second py Ethlagation of tax)					
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI					

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

# Legend used in Form 16A

#### \* Status of matching with OLTAS

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

Section Code	Description	Section Code	Description				
193	Interest on Securities	195	Other sums payable to a non-resident				
194	Dividends	196A	Income in respect of units of non-residents				
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund				
194B	Winning from lottery or crossword puzzle	1000	Income from foreign currency bonds or shares of Indian company payable to				
194BB	Winning from horse race	196C	non-residents				
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities				
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption				
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease				
194EE	Payments in respect of deposits under National Savings Scheme	100000	Collection at source from timber obtained by any mode other than a forest lease Collection at source from any other forest produce (not being tendu leaves)				
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CC					
194G	Commission, price, etc. on sale of lottery tickets	206CD					
194H	Commission or brokerage	206CE	Collection at source from any scrap				
1941	Rent	a an an	Collection at source from contractors or licensee or lease relating to parking				
194J	Fees for professional or technical services	206CF	lots				
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	206CG	Collection at source from contractors or licensee or lease relating to toll plaza				
194LA	Payment of compensation on acquisition of certain immovable property	. Le	Collection at source from contractors or licensee or lease relating to mine or				
194LB	Income by way of Interest from Infrastructure Debt fund	206CH	quarry				
194LC		206CI	Collection at source from tendu Leaves				
174LU	Income by way of interest from specified company payable to a non-resident	206CJ	Collection at source from on sale of certain Minerals				
		206CK	Collection at source on cash case of Bullion and Jewellery				







					FOR	M N	IO. 16A				
					[See	rule 3	31(1)(b)]				
		С	ertificate	under secti	on 203 of the Iı	ncome	e-tax Act, 1961 for tax dedu	cted at sour			
Certificate No.	YXZZILI	ч					Last updated on 19-May-2014				
	N	ame and addres	ss of the d	leduetor			Nan	e and addr	ess of the deduct	ee	
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM						RAVITA 657/21, VISHAL NAC ROHTAK - 124001 Ha					
	PAN of t	he deductor			TAN	of the	deductor		PAN of the c	leductee	
	PANN	OTREQD			RT	rkD0	5078D		AQRPR5	495H	
		CIT	(TDS)				Assessment Yea	r	1	Period	
The Commissioner of Incom C.R. Building, Sector 17 . E, Himalaya M							2014-15		From 01-Jan-2014	To 31-Mar	
					Sumn	nary o	f payment				
SI. No.		Amount p	ald/ credi	ted	Natur	e of ps		uctee Refer led by the D any)		ate of payment (dd/mm/yyy	
1				220000.00		194	c	23740000	00	31-03-201-	4
Total (R	s.)			220000.00		1015 A 2015 A 2015 A					
				Summar	y of tax deduct	ed at s	ource in respect of Deducte	e			
	Quarter		Qua	arterly State	ers of Original ements of TDS on (3) of Section 0		Amount of Tax Deducted in Deductee	n respect of		C Deposited / Re ect of Deductee	
	Q4			QQOI	REPG			2200.00			2200.0
	I. DET.						AL GOVERNMENT ACCOU deducted and deposited with re			<b>IMENT</b>	
							Book Identification	Number (B)	IN)		
Sl. No.		eposited in resp deductee (Rs.)	ect of	•	umbers of Forn o. 24G	n Di	DO serial number in Form 24G		No. Date of Transfer voucher (dd/mm/yyyy)		Matching 1 No. 24G
Total (Rs.)								合闲器			
	[]						CENTRAL GOVERNMENT A deducted and deposited with re			AN	
Sl. No. Tax deposited in respect of the						Challan Identification Number (CIN)					
	deductee (Rs.)			BSR C	j j		Date on which tax deposited (dd/mm/yyyy)	i Chailan	Serial Number	Status of mate OLTA	
1	2200.00 0130387			03-05-2014		00004 F					
Total (Rs.)			2200.00	SCARE:							
						Verific	cation				
of Rs. <u>2200.00</u> deposited to ti	{Rs. <u>Two</u> he credit o	Thousand Two	<u>Hundred</u> overnmen	<u>Only</u> (in want, I furthe	ords)] has been r certify that th	dedu ne info	ing in the capacity of <u>DEPUT</u> cted and a sum of Rs. <u>2200</u> ormation given above is tru	00 [Rs. Tw	o Thousand Two	Hundred Only	has bee

Certificate Number	: YXZZILH T/	AN of Deductor: RTKD05078D	PAN of Deductee: AQRPR5495H
Place	PAN	NCHKULA	Dy. Director ED-SS
Date	25	j-Jul-2014	<b>Dy. Dyrec</b> tor ED-SS (Signal Ferginsector Secondary 6 Education (ax)
Designation: DEF	PUTY DIRECTOR		Full Name: NALINI MIMANI

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

Section Code	Description	Section Code	Description			
193	Interest on Securities	195	Other sums payable to a non-resident			
194	Dividends	196A	Income in respect of units of non-residents			
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund			
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to			
194BB	Winning from horse race	1960	non-residents			
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities			
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption			
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease			
194EE	Payments in respect of deposits under National Savings Scheme		Collection at source from timber obtained by any mode other than a forest			
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CC	lease			
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)			
194H	Commission or brokerage	206CE	Collection at source from any scrap			
194I	Rent	206CF	Collection at source from contractors or licensee or lease relating to parking			
194J	Fees for professional or technical services		lots			
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	206CG	Collection at source from contractors or licensee or lease relating to toll plaza			
194LA	Payment of compensation on acquisition of certain immovable property		Collection at source from contractors or licensee or lease relating to mine or			
194LB	Income by way of Interest from Infrastructure Debt fund	206CH	quarty			
194LC	Income by way of interest from specified company payable to a non-resident	206CI	Collection at source from tendu Leaves			
	meene of way of merest nom specified company payable to a non-resident	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



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		1 . 1 .	. ,	•	FORM	M N	O. 16A					
					(See r	rule 31	(1)(b)]					
		С	ertificate	under sec	tion 203 of the Inc	come-	tax Act, 1961 for ta	x deducte	ed at sourc	e		
Certificate No	. YXZZC	ЭСН								Last updated	on	19-May-2014
		Name and addre	s of the d	leductor				Name	and addre	ss of the deduct	ee	
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM						SUSHIL KUMAR HOUSE NO 2084, SECTOR 7, URBAN ESTATE, KURUKSHETRA - 136118 Haryana						
	PAN of	the deductor			TAN of	f the d	leductor			PAN of the	dedua	stee
	PAN	NOTREQD			RTI	KD050				ARCPK7	159H	[
		CIT	TDS)				Assessme	ent Year			Per	iod
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17. E, Himalaya Marg Chandigarh - 16001					5) igarh - 160017		2014	-15		From 01-Jan-2014		To 31-Mar-2014
					Summa	ary of	payment	de la contra		A MORE		· · · · · · · · · · · · · · · · · · ·
SI. No.		Amount p	ald/ credi	teđ	Nature	of pay	ayment** Deductee Re ayment** provided by the any					of payment/ credit id/mm/yyyy)
1				221000.00	1000.00 194C 2282000000 31-03-201						31-03-2014	
Total (R	s.)			221000.00								
				Summa	ry of tax deducted	d at so	urce in respect of [	)eductee	1 \$105 -			
	Quarte	r	Qui	arterly Sta er sub-sect	pers of Original tements of TDS ion (3) of Section 80		Amount of Tax Ded Dedu		espect of			osited / Remitted in Deductee
	Q4			QQO	IREPG	2210.00				2210.00		
	I. DE'					(Provide)	L GOVERNMENT A				TME	T
		<u></u>					Book Identifi	cation Nu	ımber (BN	N)		<u>,</u>
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of		lumbers of Form No. 24G	DD	O serial number in 24G	o. Date of Transfer voucher (dd/mm/yyyy)		1	Status of Matching with Form No. 24G	
Total (Rs.)												
							ENTRAL GOVERNM educted and deposited				AN	
SI. No.	Tax denosited in respect of the					Challan Identi	entification Number (CIN)					
deductee (R		deductee (Rs.)		BSR (	Code of the Bank Branch	D	ate on which tax de (dd/mm/yyyy		d Challan Serial Number S		Stat	us of matching with OLTAS*
1	2210.00 0130387			03-05-2014			00004 F					
Total (Rs.)			2210.00					212月				
					V	erifica	ation					
of Rs. <u>2210.00</u> <u>Only</u> ] has been	{Rs. <u>Two</u> n deposite	o Thousand Two	Hundred the Cent	and Ten O ral Govern	nly (in words)] hs	as bee ertify t	n deducted and a su hat the information	um of Rs.	<u>2210.00</u> [F	Rs. <u>Two Thousa</u>	nd Ty	eby certify that a sun vo Hundred and Ter t and is based on the

Certificate Number: YXZZGCH	TAN of Deductor: RTKD05078D	PAN of Deductee: ARCPK7159H
Place	PANCHKULA	Dy. Girecter IED-SS
Date	25-Jul-2014	By Director IED-SS for Director of Secondary Education (Signature of person responsible for Beducation fax) Harvana, Panchkula
Designation: DEPUTY DIREC	CTOR	Full Name: NALINI MIMANI

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

# Legend used in Form 16A

# \* Status of matching with OLTAS

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

** Nature of	Payment			
Section Code	Description	Section Code	Description	
193	Interest on Securities	195	Other sums payable to a non-resident	
194	Dividends	196A	Income in respect of units of non-residents	
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund	
194B 194BB	Winning from lottery or crossword puzzle Winning from horse race	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents	
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities	
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption	
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease	
194EE	Payments in respect of deposits under National Savings Scheme		Collection at source from timber obtained by any mode other than a forest	
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CC	lease	
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)	
194H	Commission or brokerage	206CE	Collection at source from any scrap	
1941	Rent	206CF	Collection at source from contractors or licensee or lease relating to parking lots	
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	206CG	Collection at source from contractors or licensee or lease relating to toll plaza	
194LA	Payment of compensation on acquisition of certain immovable property	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry	
194LB	Income by way of Interest from Infrastructure Debt fund			
194LC	Income by way of interact from appairing company payable to a second	206CI	Collection at source from tendu Leaves	
	Income by way of interest from specified company payable to a non-resident	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	1 NO. 16A			
			-	•••• [See п	ule 31(1)(b)]			
		С	ertificate	under section 203 of the Inc	ome-tax Act, 1961 for tax dedu	cted at sour	ce	
Certificate No.	YXZZKO	Н					Last updated	on 19-May-2014
	Na	ame and addres	ss of the d	eductor	Nan	ne and addr	ess of the deduct	tee
shiksha sa PANCHK Haryana	DIRECTOR dan PANCH ULA - 1341 DSS@GMA	HKULA, shiksh 109	a sadan se	ctor 5, PANCHKULA,	VANDANA H NO A 23, NIVH, BA RAJPUR, DEHRADU			
	PAN of th	ne deductor		TAN of	the deductor		PAN of the	deductee
	PANNO	OTREQD		RTK	(D05078D		ARNPV	9381P
		CIT	(TDS)		Assessment Yes	ır		Period
C.R.		e Commissioner Sector 17 . E, Hi		e Tax (TDS) arg Chandigarh - 160017	2014-15		From 01-Jan-2014	To 4 31-Mar-2014
<u> </u>				Summa	ry of payment		Milia	<u> </u>
SI. No.		Amount p	ald/ credi	ted Nature		luctee Refer led by the D any)		Date of payment/ credit (dd/mm/yyyy)
1				220000.00	194C	23800000	00	31-03-2014
Total (R	s.)			220000.00				
			the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Summary of tax deducted	at source in respect of Deducto	e and		
	Quarter		Qus	eipt Numbers of Original arterly Statements of TDS ar sub-section (3) of Section 200	Amount of Tax Deducted i Deductee	n respect of		x Deposited / Remitted in ect of Deductee
	Q4			QQOIREPG		2200.00	)	2200.0
	I. DETA				NTRAL GOVERNMENT ACCOU			TMENT
		(			Book Identification	_•		
Sl. No.		posited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO seriai number in Form 24G		ate of Transfer ther (dd/mm/yyy	Status of Matching with Form No. 24G
Total (Rs.)								
	II.				HE CENTRAL GOVERNMENT A			AN
SI No	Tax depe	osited in respec				Challan Identification Number (CIN)		
51. INO.	Sl. No. deductee (Rs.)			BSR Code of the Bank Branch	Date on which tax deposite (dd/mm/yyyy)	d Challan	Serial Number	Status of matching with OLTAS*
1			2200.00	0130387	03-05-2014		00004	F
Total (Rs.)			2200.00					
				Ve	erification			
of Rs. <u>2200.00</u> deposited to t	[Rs. <u>Two '</u> he credit o	<u>Thousand Two</u> f the Central C	<u>Hundred</u> Governme	Only (in words)] has been o	working in the capacity of <u>DEPU</u> deducted and a sum of Rs. <u>2200</u> information given above is tru rds.	.00 [Rs. Tw	o Thousand Two	o Hundred Only! has bee

Certificate Number: YXZZKOH	TAN of Deductor: RTKD05078D	PAN of Deductee: ARNPV9381P Assessment Year: 2014-15
Place	PANCHKULA	
Date	25-Jul-2014	Dy. Director !#D.SS OF Director of person responsible for deduction of tax)
Designation: DEPUTY DIRECT	OR	Full Name: NALINI MINANJANA, Pandhkuja

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

## Legend used in Form 16A

# \* Status of matching with OLTAS

Legend	Description	Definition							
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement							
Р	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)							
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)							
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement							
* Nature of	f 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
194I	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description 4
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



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Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System



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	,		FORM	I NO. 16A		
			[See ru	ile 31(1)(b)]		
<u></u>	С	ertificate	under section 203 of the Inco	ome-tax Act, 1961 for tax deduct	ed at source	
Certificate No.	үхддіүн				Last updated	on 19-May-2014
	Name and addres	ss of the d	eductor	Name	and address of the deduct	ee
shiksha sad PANCHKI Haryana	DIRECTOR IEDSS Ian PANCHKULA, shiksh JLA - 134109 DSS@GMAIL.COM	a sadan se	ctor 5, PANCHKULA,	NANCY KRISHNA ST NO 1, FA FARIDKOT - 151202 P	AUJI ROAD 16 B 5, KOTK. unjab	APURA,
	PAN of the deductor		TAN of	the deductor	PAN of the	deductee
	PANNOTREQD		RTK	D05078D	ASBPN9	211B
	CIT	(TDS)	· · ·~	Assessment Year		Period
C.R.	The Commissioner Building, Sector 17 . E, Hi				From 01-Jan-2014	To 31-Mar-2014
		S	Summa)	ry of payment		
Sl. No.	Amount p	aid/ credi	ted Näture (		ctee Reference No. d by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1			220000.00	194C	2369000000	31-03-2014
Total (Rs	.)	5	220000.00			····
			Summary of tax deducted	at source in respect of Deductee		······································
	Quarter	Qua	eipt Numbers of Original arterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	•	x Deposited / Remitted in ect of Deductee
	Q4		QQOIREPG		2200.00	2200.0
				NTRAL GOVERNMENT ACCOUN tax deducted and deposited with resp		TMENT
			<u></u>	Book Identification N		
SI. No.	Tax deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	Status of Mate	
Total (Rs.)						
<u></u> -				IE CENTRAL GOVERNMENT ACC tax deducted and deposited with resp		AN
	Tax deposited in respec		provide payment while details of	Challan Identification		
Sl. No.	o. deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1		2200.00	0130387	03-05-2014	00004	F
Total (Rs.)	· · · · · · · · · · · · · · · · · · ·	2200.00				
·			Ve	rification		
of Rs. <u>2200.00</u> deposited to th	[Rs. <u>Two Thousand Two</u> ne credit of the Central C	<u>Hundred</u> Governmen	<u>Only</u> (in words)] has been d	orking in the capacity of <u>DEPUTY</u> educted and a sum of Rs. <u>2200.0</u> information given above is true, ds.	0 (Rs. <u>Two Thousand Two</u>	Hundred Only] has bee

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Certificate Number: Y	XZZIYH TAN of Deductor: RTKD05078D	PAN of Deductee: ASBPN9211B Assessment Year: 2014-15
Place	PANCHKULA	Dry Riverter ED SS
Date	25-Jul-2014	Dy. Director ED-SS for Director of Secondary fe datation of tax)
Designation: DEPL	ITY DIRECTOR	Full Name: NALINI MIMANI

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

### Legend used in Form 16A

### \* Status of matching with OLTAS

Legend	Description	Definition							
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement							
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)							
		Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the							
0	Overbooked	amount is over claimed in the statement. Final (F) 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	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to
194BB	Winning from horse race	1960	non-residents
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India		lease
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)
194H	Commission or brokerage	206CE	Collection at source from any scrap
1941	Rent	20/05	Collection at source from contractors or licensee or lease relating to parking
194J	Fees for professional or technical services	206CF	lots
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	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194LA	Payment of compensation on acquisition of certain immovable property	20/01	Collection at source from contractors or licensee or lease relating to mine or
194LB	Income by way of Interest from Infrastructure Debt fund	206CH	quarry
1041.0		206CI	Collection at source from tendu Leaves
194LC	Income by way of interest from specified company payable to a non-resident	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

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				FORM	I NO. 16A		
				[See n	ule 31(1)(b)]		
		с	ertificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source	
Certificate No.	YXZZN	ILH		·····		Last updated	on 19-May-2014
		Name and addres	ss of the d	eductor	Name	and address of the deduc	tee
shiksha sa PANCHK Haryana	dan PAN ULA - 13		a sadan sec	ctor 5, PANCHKULA,	SURESH CHAND VER MAHARAJPURA, VIA ALWAR - 301001 Rajas	MOJPUR, BHRABHARK	OL,
	PAN of	the deductor		TAN of	the deductor	PAN of the	deductee
- <u></u>	PAN	NOTREQD		RTK	D05078D	AROPV	1493K
<u> </u>		CIT	(TDS)		Assessment Year		Period
C.R.		The Commissioner 9, Sector 17 . E, Hi		arg Chandigarh - 160017	2014-15	From 01-Jan-2014	To 4 31-Mar-2014
Sl. No.		Amountp	aid/ credi/		Dedu	ctee Reference No. d by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1			<b>2</b>	20000.00	194C	2289000000	31-03-2014
Total (R	s.)		1	20000.00			
				Summary of tax deducted	at source in respect of Deductee		
	Quarte	r	Qua	eipt Numbers of Ortginal rterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		x Deposited / Remitted in ect of Deductee
	Q4			QQOIREPG		2200.00	2200.0
	I. DE				NTRAL GOVERNMENT ACCOUN' tax deducted and deposited with resp		TMENT
		(1110 1			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 Transfer voucher (dd/mm/yy	Status of Matching with Form No. 24G
Total (Rs.)							
					HE CENTRAL GOVERNMENT ACC tax deducted and deposited with resp		AN
SI. No.	Tax d	eposited in respec			Challan Identification		
	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1			2200.00	0130387	03-05-2014	00004	F
Total (Rs.)			2200.00				
	_			V	rification		
of Rs. <u>2200.00</u> deposited to t	Rs. <u>Tw</u> he credit	o Thousand Two of the Central C	Hundred Governmen	Only (in words)] has been d	vorking in the capacity of <u>DEPUTY</u> leducted and a sum of Rs. <u>2200.0</u> information given above is true, rds.	0 (Rs. <u>Two Thousand Two</u>	<u>b Hundred Only]</u> has bee

Certificate Number: YXZZNLH	TAN of Deductor: RTKD05078D	PAN of Deductee: AROPV1493K	
Place	PANCHKULA	Dy. Director/IED-SS	
Date	25-Jul-2014	Dy. Director IED-SS (Signat Director of Secondary Eduction of Jax)	
Designation: DEPUTY DIRECT	OR	Full Name: NALINI MIMANI	
L			

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

Section Code	Description				
193	Interest on Securities				
194	Dividends				
194A	Interest other than 'Interest on securities'				
194B	Winning from lottery or crossword puzzle				
194BB	Winning from horse race				
194C	Payments to contractors and sub-contractors				
194D	Insurance commission				
194E	Payments to non-resident sportsmen or sports associations				
194EE	Payments in respect of deposits under National Savings Scheme				
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India				
194G	Commission, price, etc. on sale of lottery tickets				
194H	Commission or brokerage				
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 Certificate No. YXZZPGH 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, AMIT KUMAR PANCHKULA - 134109 Haryana HNO 30 RUAN, SARRSA, PEHOWA, KURUKSHETRA - 136128 Haryana SUNILIEDSS@GMAILCOM PAN of the deductor TAN of the deductor PAN of the deductee PANNOTREQD RTKD05078D DATPK5897M Period CIT (TDS) Assessment Year From To 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) 31-03-2014 187600.00 2401000000 1 194C Total (Rs.) 187600.00 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 respect of Deductee Deductee 200 04 QQOIREPG 1876.00 1876.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN 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 **Receipt Numbers of Form** DDO serial number in Form No. Date of Transfer deductee (Rs.) 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 Challan Serial Number Date on which tax deposited Status of matching with Branch (dd/mm/yyyy) OLTAS\* 1 1876.00 0130387 03-05-2014 00004 F Total (Rs.) 1876.00 Verification I, NALJNI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum of Rs. 1876.00 [Rs. One Thousand Eight Hundred and Seventy Six Only (in words)] has been deducted and a sum of Rs. 1876.00 [Rs. One Thousand Eight Hundred and Seventy 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:	YXZZPGH TAN of Deductor: RTKD05078D	PAN of Deductee: DATPK5897M
Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	Dy. Director/IED-SS for Director, of Secondary Education uction of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

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 <u>https://www.tdscpc.gov.in</u>
 To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 In items I and II, in column for tax deposited in 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	Definițiion				
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect 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 tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)					
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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	Section C					
193	Interest on Securities	195					
194	Dividends	196A					
194A	Interest other than 'Interest on securities'	196B					
194B	Winning from lottery or crossword puzzle	196C					
194BB	Winning from horse race	190C					
194C	Payments to contractors and sub-contractors	196D					
194D	Insurance commission	206CA					
194E	Payments to non-resident sportsmen or sports associations	206CB					
194EE	Payments in respect of deposits under National Savings Scheme	20000					
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CC					
194G	commission, price, etc. on sale of lottery tickets						
194H	Commission or brokerage						
1941	Rent	1.					
194J	Fees for professional or technical services	206CF					
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	206CG					
194LA	Payment of compensation on acquisition of certain immovable property						
194LB	Income by way of Interest from Infrastructure Debt fund	206CH					
194LC							
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



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		nite side y	FORM	I NO. 16A		· · · · · · · · · · · · · · · · · · ·		
			[See n	ule 31(1)(b)]				
		Certificat	e under section 203 of the Inco	ome-tax Act, 1961 for tax deduct	ed at source	· · · · · · · · · · · · · · · · · · ·		
Certificate No.	. YXZZKLH				Last updated	on 19-May-2014		
	Name a	nd address of the	deductor	Name	and address of the deduct	ee		
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM					VINOD KUMAR MOTALA SAHARAN PARLIKA, NOHAR, HANUMANGARH - 335523 Rajasthan			
	PAN of the dee	luctor	TAN of	the deductor	PAN of the	deductee		
	PANNOTRE	QD	RTK	D05078D	DBGPK2	2255B		
		CIT (TDS)		Assessment Year		Period		
C.R.		nmissioner of Incor 17. E, Himalaya	ne Tax (TDS) Marg Chandigarh - 160017	2014-15	From 01-Jan-2014	To 31-Mar-2014		
<u> </u>			Summa	ry of payment				
Sl. No.		Amount paid/cree	lited Nature of		tee Reference No. d by the Deductor (If any)	Date of payment/ credit (dd/mm/yyyy)		
1			193600.00	194C	2382000000	31-03-2014		
Total (R	s.)		193600.00					
			Summary of tax deducted	at source in respect of Deductee		<u></u>		
	Quarter	Qı	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		x Deposited / Remitted i ect of Deductee		
	Q4		QQOIREPG	QQOIREPG 1936.00				
	I. DETAILS C			NTRAL GOVERNMENT ACCOUN tax deducted and deposited with resp		TMENT		
			 	Book Identification N		<u></u>		
SI. No.		ed in respect of tee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	D. Date of Transfer voucher (dd/mm/yyy	Status of Matching with Form No. 240		
Total (Rs.)		· <u> </u>						
	II. DETA			IE CENTRAL GOVERNMENT ACC tax deducted and deposited with resp		AN		
SI No	Tax deposited	in respect of the	Challan Identificati		tion Number (CIN)			
SI. No. deductee (		ctee (Rs.)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wit OLTAS*		
1	1936.00		0 0130387	03-05-2014	00004	F		
Total (Rs.)		1936.0						
			Ve	rification				
of Rs. <u>1936.00</u> <u>Thirty Six On</u>	[Rs. <u>One Thous</u> [y] has been dep	and Nine Hundred osited to the credi	and Thirty Six Only (in words	vorking in the capacity of <u>DEPUTY</u> s)] has been deducted and a sum I further certify that the informa d other available records.	of Rs. <u>1936.00</u> [Rs. <u>One Th</u>	ousand Nine Hundred a		

Certificate Number: YXZZKLH	TAN of Deductor: RTKD05078D	PAN of Deductee: DBGPK2255E Assessment Year: 2014-15
Place	PANCHKULA	
Date 25-Jul-2014		Dy. Director IED-SS for Director of Secondary Education of tax) Harvana, Parchkuk
Designation: DEPUTY DIRECTOR		Full Name: NALINI MIMANI

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

### Legend used in Form 16A

# \* Status of matching with OLTAS

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

Section Code	Description	Section Code	Description				
193	Interest on Securities	195	Other sums payable to a non-resident				
194	Dividends	196A	Income in respect of units of non-residents				
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund				
194B	Winning from lottery or crossword puzzle	10/0	Income from foreign currency bonds or shares of Indian company payable to				
194BB	Winning from horse race	196C	non-residents				
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities				
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption				
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease				
194EE	Payments in respect of deposits under National Savings Scheme		Collection at source from timber obtained by any mode other than a forest				
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CC	lease				
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)				
194H	Commission or brokerage	206CE	Collection at source from any scrap				
1941	Rent	206CF	Collection at source from contractors or licensee or lease relating to parking lots				
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	206CG	Collection at source from contractors or licensee or lease relating to toll plaza				
194LA	Payment of compensation on acquisition of certain immovable property		Collection at source from contractors or licensee or lease relating to mine or				
194LB	Income by way of Interest from Infrastructure Debt fund	206CH	quarry				
94LC	Income by you of interest from appointed common mouth to a new order to	206CI	Collection at source from tendu Leaves				
7420	Income by way of interest from specified company payable to a non-resident	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

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	•	×		FORM	1 NO.	16A					
·····	· · · ·		,	[See r	ule 31(1)(	p)]					
		C	ertificate	under section 203 of the Inc	come-tax A	Act, 1961 for	tax deducted	d at sourc	e		
Certificate No.	. YXZZIQ	QH							Last updated	on	19-May-2014
	1	Name and addres	s of the d	eductor			Name a	and addre	ss of the deduc	ee	
shiksha sa PANCHK Haryana	DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM					JAGTAR SINGH S/O SANT SINGH, VPO DATA SINGH WALA, NARWANA, JIND - 126116 Haryana				ANA,	
<u> </u>	PAN of	the deductor		TAN of	f the dedu	ctor			PAN of the	deduc	tee
	PAN	OTREQD		RT	KD05078E	)			DBZPS7	119K	
		CIT	(TDS)		- I ENE	Assess	ment Year			Peri	od
C.R.		he Commissioner Sector 17 . E, Hi		arg Chandigarh - 160017	ry of pay		)14-15		From 01-Jan-2014		To 31-Mar-2014
Sl. No.		Amount p	ald/ cred)	ted	of payme	nt**		ee Refere by the Do any)	nce No. eductor (if		f payment/ credit d/mm/yyyy)
1				220000.00	194C		2	237100000	0		31-03-2014
Total (R	s.)	<u> </u>		20000.00 Summary of tax deducted		ALY AL				<b></b>	
	Quarter		Qui	eipt Numbers of Original arterly Statements of TDS r sub-section (3) of Section 200	Amo	unt of Tax D	educted in re ductee	espect of		-	osited / Remitted ir Deductee
	Q4	······································	I	QQOIREPG					2200.0		
	I. DET			AND DEPOSITED IN THE CE provide payment-wise details of						TMEN	Т
i						Book Iden	tification Nu	mber (BI	N)		
SI, No.	Tax o	leposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO se				Date of Transfer voucher (dd/mm/yyyy)		Status of Matching vith Form No. 24G
Total (Rs.)			· <u> </u>		ella Schusse attiliet Characteristication Characteristication						
<u></u>	I			CTED AND DEPOSITED IN T provide payment-wise details of						AN	
Sl. No.			Challan Identification N		ntification N	1 Number (CIN)		r			
	deductee (Rs.)		BSR Code of the Bank Branch	Date	on which tax (dd/mm/yy		Challan S	Serial Number	Statu	is of matching with OLTAS*	
1	2200.00		0130387		03-05-201	4		00004	Charge (1999)	F	
Total (Rs.) 2200.00											
		·····		V	erification	l				<u> </u>	
of Rs. <u>2200.00</u> deposited to t	Rs. <u>Two</u> he credit	of the Central G	<u>Hundred</u> overnme	KISHORE MAHESHWARI w Only (in words)) has been ( at. I further certify that the ted and other available reco	deducted a	and a sum of	Rs. <u>2200.00</u>	[Rs. <u>Two</u>	Thousand Two	Hund	l <u>red Only]</u> has bee

Certificate Number: YXZZIQH	TAN of Deductor: RTKD05078D	PAN of Deductee: DBZPS7119H Assessment Year: 2014-15
Place	PANCHKULA	Dy. Director VED-SS
Date 25-Jul-2014		Dy. Director VED-SS for Director of Secondary Education of tax) (Signature of Participation of tax)
Designation: DEPUTY DIRE	CTOR	Full Name: NALINI MIMANI

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 <u>https://www.tdscpc.gov.in</u>
 To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
 In items I and II, in column for tax deposited in 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)		
		In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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	Section Code	Description			
193	Interest on Securities	195	Other sums payable to a non-resident			
194	Dividends	196A	Income in respect of units of non-residents			
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund			
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents			
194BB	Winning from horse race					
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities			
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption			
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease			
194EE	Payments in respect of deposits under National Savings Scheme	20400	Collection at source from timber obtained by any mode other than a forest lease Collection at source from any other forest produce (not being tendu leaves)			
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CC				
194G	Commission, price, etc. on sale of lottery tickets	206CD				
194H	Commission or brokerage	206CE	Collection at source from any scrap			
1941	Rent	206CF	Collection at source from contractors or licensee or lease relating to parking lots			
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	206CG	Collection at source from contractors or licensee or lease relating to toll plaza			
194LA	Payment of compensation on acquisition of certain immovable property	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry			
194LB	Income by way of Interest from Infrastructure Debt fund					
194LC		206CI	Collection at source from tendu Leaves			
194LU	Income by way of interest from specified company payable to a non-resident	206CJ	Collection at source from on sale of certain Minerals			
		206CK	Collection at source on cash case of Bullion and Jewellery			





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Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16A													
[See rule 31(1)(b)]													
		С	ertificate	under sect	ion 203 of	f the Incom	e-tax Act, 19	961 for ta	x deducte	ed at sourc	e		
Certificate No.	Certificate No. YXZZGFH				Last updated on 19-May-2014								
Name and address of the deductor							Name	and addre	ss of the dedu	ictee			
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM					SUSHILA HN 1215 VPO MUDLIANATEHGO, DIST TEH GOHANA DIST SONI, VPO MUDLANA DISTT SONIPAT, SONIPAT - 131001 Haryana								
· <u>····································</u>	PAN of	f the deductor				TAN of th	e deductor				PAN of th	e ded	uctee
<u></u>	PAN	NOTREQD				RTKD	)5078D	5078D DCOPS0899L					Ľ
		CIT	(TDS)	k		ينهر.		Assessm	ent Year			P	eriod
C.R.		The Commissioner 3, Sector 17 . E, Hi			garh - 160		of payment	2014	4-15 · .		From 01-Jan-20	14	To 31-Mar-2014
Sl. No.		Amount p	ald/ credi	ted		Nature of 1	ayment**		The Avenue	tee Refere l by the Do any)	nce No. eductor (lf		e of payment/ credit (dd/mm/yyyy)
1				220000.00		19.	4C			225700000	ю		31-03-2014
Total (R	s.)			220000.00									
			· · · · · · · · · · · · · · · · · · ·	Summar	y of tax d	educted at	source in re	spect of I	Jeductee				
	Quarte	r	Qua	eipt Numbe arterly State er sub-section 20	ements of	TDS	Amount of	Tax Ded Dedu		espect of			eposited / Remitted in of Deductee
	Q4			QQOI	REPG			2200.00 2200.00					
	I. DE'	TAILS OF TAX DE (The d					RAL GOVER deducted and					USTM	ENT
				·						ımber (BI			
Sl. No. Tax deposited in respect of deductee (Rs.)		ect of	-	t Numbers of Form No. 24G DDO serial number in 24G			Form No	n No. Date of Trans voucher (dd/mm/			Status of Matching with Form No. 24G		
Total (Rs.)								(dés)					
		II. DETAILS OF T. (The d										LAN	
Sl. No.	(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) SI, No, Tax deposited in respect of the												
		deductee (Rs.)		BSR C	ode of the Branch	e Bank	Date on wh (dd/	ich tax d mm/yyyy		Challan S	Serial Numbe	r St	atus of matching with OLTAS*
1			2200.00	Provence Investment in the second	0130387			-05-2014		(	00004		F
Total (Rs.) 2200.00													
						Verif	ication						
of Rs. <u>2200.00</u> deposited to t	Rs. <u>Tw</u> he credit	o Thousand Two	<u>Hundred</u> Sovernmen	<u>Only</u> (in w nt. I furthe	ords)} ha r certify	s been ded that the in	ucted and a formation gi	sum of R	ls. <u>2200.00</u>	) {Rs. <u>Two</u>	Thousand T	wo Hu	ereby certify that a sum <u>indred Only</u> ] has been based on the books of

Certificate Number	: YXZZGFH TAN of Deductor: RTKD05078D	PAN of Deductee: DCOPS0899L Assessment Year: 2014-15
Place	PANCHKULA	Dy Director IED-SS
Date	25-Jul-2014	Dy. Director IED-SS for Spinactor of Secondary Education of tax)
Designation: DEP	PUTY DIRECTOR	Haryana, Panchkula /

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

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### \* Status of matching with OLTAS

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

Section Code	Description	Section Code	Description		
193	Interest on Securities	195	Other sums payable to a non-resident		
194	Dividends	196A	Income in respect of units of non-residents		
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund		
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194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities		
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption		
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease		
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest		
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India		lease		
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)		
194H	Commission or brokerage	206CE	Collection at source from any scrap		
1941	Rent		Collection at source from contractors or licensee or lease relating to parking		
194J	Fees for professional or technical services	206CF	lots		
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	206CG	Collection at source from contractors or licensee or lease relating to toll plaza		
194LA	Payment of compensation on acquisition of certain immovable property		Collection at source from contractors or licensee or lease relating to mine or		
194LB	Income by way of Interest from Infrastructure Debt fund	206CH	quarry		
194LC	Income by way of interest from specified company payable to a non-resident	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		