

Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



1:				•			Income Tax Department
				FORM	NO. 16A		
			ı	[See ru	le 31(1)(b)]		
		Ce	ertificate i	under section 203 of the Inco	ome-tax Act, 1961 for tax deduct	ed at source	
ertificate No.	YXZZM	NH		•		Last update	ed on 19-May-2014
	N	ame and addres	s of the de	ductor	Name	and address of the ded	uctee
PANCHK Haryana	dan PANC ULA - 134	CHKULA, shiksha	ı sadan sec	otor 5, PANCHKULA,	OMPRAKASH MORWALA, MORWA CHARKHI DADRI, BH	LA., IIWANI - 127307 Haryar	a
	PAN of	the deductor		TAN of	the deductor	PAN of the	ne deductee
	PAN	OTREQD		RTK	D05078D	AANF	O3866F
		CIT (	TDS)		Assessment Year		Period
C.R.		he Commissioner Sector 17 . E, His		Tax (TDS) arg Chandigarh - 160017	2014-15	From 01-Jan-20	To 31-Mar-2014
				Summa	ry of payment:		· · · · · · · · · · · · · · · · · · ·
SI. No.		Amount ps				ctee Reference No. Id by the Deductor (if any) 2241000000	Date of payment/ credit (dd/mm/yyyy)
Total (R	s.)		2	20000.00			
				Summary of tax deducted	at source in respect of Deductee		
	Quarter		Qua	cipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	• 1	Fax Deposited / Remitted i spect of Deductee
	Q4			QQOIREPG		2200.00	2200.0
-	I. DET				NTRAL GOVERNMENT ACCOUN tax deducted and deposited with res		USTMENT
		(The de	ductor to j	your payment-wise actains of	Book Identification N		
SI. No.	Tax o	leposited in respe deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	lo. Date of Transf	with Form No. 240
Total (Rs.)					<b>非法国的图像</b> 和	an Almana	
	ı				IE CENTRAL GOVERNMENT AC		LLAN
<i>-</i>	Tax de	posited in respec			Challan Identification		
SI. No.		deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Numbe	Status of matching wit OLTAS*
1			2200.00	0130387	03-05-2014	00004	F
Total (Rs.)			2200.00	The Control of the Co			
				Ve	rification		

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: YXZZMNH

TAN of Deductor: RTKD05078D

**PANCHKULA** 

25-Jul-2014

PAN of Deductee: AANPO3866F

Dy. Director IED-SS (Signature of pel Of Director of Secondary (Education Haryana, Panchkula /

Full Name: NALINI MIMANI Designation: DEPUTY DIRECTOR

Place

Date

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

### Legend used in Form 16A

#### \* Status of matching with OLTAS

Legend	Description	<b>Definition</b>
Ü	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)
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Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
19 <b>4D</b>	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
194 <b>G</b>	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
194 <b>K</b>	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description
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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



TRACES
TDS Reconciliation Analysis and Correction Enabling System



			<u> </u>				Inc	ome Tax Depart	ment
				FORM	NO. 16A				
		•		[See rul	e 31(1)(b)]		:		
		C	ertificate	under section 203 of the Inco	me-tax Act, 1961 for tax deduct	ed at sourc	:e		
Certificate No.	. YXZZJ	ZH				· · · · · · · · · · · · · · · · · · ·	Last updated or	n 19-May-2	014
		Name and addre	ss of the d	eductor	Name	and addre	ess of the deducte	е .	
shiksha sa PANCHK Haryana	idan PAN IULA - 13	-	a sadan se	ctor 5, PANCHKULA,	ISHA 576/1, KATH MANDI, HISAR - 125001 Haryar	na			
		f the deductor		TAN of t	he deductor		PAN of the de	ductee	:
<del></del>									
	PAN	NOTREQD		RIKL	D05078D		AAQPI059	9/Q	
		CIT	(TDS)		Assessment Year			Period	
C.R.		The Commissioner g, Sector 17 . E, H		e Tax (TDS) arg Chandigath - 160017	2014-15		From 01-Jan-2014	To 31-Mar-	
			- 4	Summar	ofpayment				
SI. No.	•	Amount p	ald/ credi	ted Nature of	20000 956 956 956 956 956 956 956 956 956 956	ctee Refers d by the D any)	ence No. eductor (if	ite of payment/ (dd/mm/yyy	
1				220000.00	94C	232400000	00	31-03-2014	<del> </del>
Total (R	.s.)			220000.00					<del> </del>
	Quarte	r	Qua	eipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section	Amount of Tax Deducted in Deductee	respect of		Deposited / Rest of Deductee	mitted i
				200					
	Q4			QQOIREPG		2200.00	L	<del> </del>	2200.0
	I. DE				TRAL GOVERNMENT ACCOUNT  ax deducted and deposited with resp			MENT	
					Book Identification N	umber (BI	N)		
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form No. Date of Transfer voucher (dd/mm/yy			Status of M with Form	1 '
Total (Rs.)						) ( I h			ah ar
					E CENTRAL GOVERNMENT ACC			N	
		(The t	leductor to	provide payment-wise details or t	Challan Identification	······			+
Sl. No.	Tax d	eposited in respec deductee (Rs.)	ct of the	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	<u> </u>	· · · · · · · · · · · · · · · · · · ·	Status of match	
1			2200.00	0130387	03-05-2014		00004	F	+
Total (Rs.)	-		2200.00						
	<u> </u>			Ver	ification				1.04
	<del></del>	·					<del></del>		
		•			rking in the capacity of DEPUTY			•	,
					ducted and a sum of Rs. <u>2200.0</u> nformation given above is true,	-			
•				ed and other available record	<u> </u>	complete	-HU COLLECT HIIQ	is vascu vii ine	DOUKS
ecount, docu	ments, T	Do statements, T	us aeposii	eu anu oiner avallable record	.5.				į

Certificate Number: YXZZJZH	TAN of Deductor: RTKD05078D	PAN of Deductee: AAQP10597Q Assessment feet: 2014-15
Place	PANCHKULA	Dv. Director IED-SS
Date	25-Jul-2014	(Signature of persint Pinacion of Sepondary Education
Designation: DEPUTY DIRECT	OR	Full Name: NALINI MIMANI

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206CK	Collection at source on cash case of Bullion and Jewellery



Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System



			·	<u> </u>	<u> </u>	<b>Income Tax Department</b>
			FOR	M NO. 16A		
			[See	rule 31(1)(b)]	:	
		Certific	cate under section 203 of the I	ncome-tax Act, 1961 for tax ded	ucted at source	
ertificate No	. YXZZKDH				Last update	ed on 19-May-2014
	Nam	e and address of t	he deductor	Na	me and address of the ded	uctee
shiksha sa PANCHK Haryana	DIRECTOR I dan PANCHK ULA - 13410 DSS@GMAII	CULA, shiksha sada 9	nn sector 5, PANCHKULA,	PARITOSH KUMAF RAUTA CHAURAH BASTI, BASTI - 272	A, NEAR COLD STOREG	E, GANDHI NAGER,
	PAN of the	deductor	TAN	of the deductor	PAN of ti	ne deductee
	PANNOT	REQD	R	TKD05078D	ÄAWF	PO3720D
		CIT (TDS)	)	Assessment Ye	ar	Period
C.R.		Commissioner of In etor 17 . E, Himalay	come Tax (TDS) va Marg Chandigarti - 160017	2014-15	From 01-Jan-20	To 31-Mar-2014
		<del> </del>	Summ	nary of payment		<b>-</b>
SI. No.		Amount paid/c	220000.00 220000.00	e of payment** provi	Ided by the Deductor (If any) 2381000000	Date of payment/ credit (dd/mm/yyyy) 31-03-2014
			Summary of tax deducte	ed at source in respect of Deduc	iee	
, , , , , , , , , , , , , , , , , , , ,	Quarter		Receipt Numbers of Original Quarterly Statements of TDS Inder sub-section (3) of Section 200		in respect of Amount of re	Fax Deposited / Remitted spect of Deductee
	Q4		QQOIREPG		2200.00	2200
	I. DETAIL			ENTRAL GOVERNMENT ACCOUNTY		USTMENT
				Book Identification	Number (BIN)	
SI. No.		osited in respect of ductee (Rs.)	Receipt Numbers of Form	DDO serial number in Form	Date of Transf voucher (dd/mm/)	with Form No 24
Total (Rs.)			TE THE PERSON	<b>的活動發表對為</b>	Address Paster	Phillips Production
	II. D			THE CENTRAL GOVERNMENT A of tax deducted and deposited with a		LLAN
Sl. No.	Tax deposi	ited in respect of t	he	Challan Identification	on Number (CIN)	:
51. 110.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposite (dd/mm/yyyy)	ed   Challan Serial Numbe	Status of matching w
		2200	0.00 0130387	03-05-2014	00004	F
1						
Total (Rs.)		2200		在其中的主义	<b>为。[1] [1] [1] [1]</b>	

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

Certificate Number: YXZZKDH

TAN of Deductor: RTKD05078D

PAN of Deductee: AAWPO3720D

Place	PANCHKULA	Dy. Director ED-SS for Director of Secondary Education
Date	25-Jul-2014	(Signature of pers 4 as yand) Pfar chikujan of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

#### Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
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TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16A [See rule 31(1)(b)] Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Last updated on 19-May-2014 Certificate No. YXZZMZH Name and address of the deductor Name and address of the deductee DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, MANOJ KUMAR YADAV PANCHKULA - 134109 A 38/267, KONIYA, SARNATH, Haryana VARANASI - 221007 Uttar Pradesh SUNILIEDSS@GMAIL.COM PAN of the deductor TAN of the deductor PAN of the deductee ABFPY8924P RTKD05078D **PANNOTREQD** CIT (TDS) Assessment Year Period The Commissioner of Income Tax (TDS) 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 Amount paid/ credited provided by the Deductor (if Nature of payment\* SI. No. (dd/mm/yyyy) any) 2258000000 31-03-2014 220000.00 194C Total (Rs.) 220000.00 Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Quarterly Statements of TDS Amount of Tax Deducted in respect of Amount of Tax Deposited / Remitted in Quarter Under sub-section (3) of Section Deductee respect of Deductee 200 **QQOIREPG** 2200.00 2200.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Tax deposited in respect of St. No. Status of Matching Receipt Numbers of Form Date of Transfer DDO serial number in Form No. 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 Date on which tax deposited Challan Serial Number Status of matching with Branch (dd/mm/yyyy) **OLTAS\*** 0130387 03-05-2014 00004 F 2200.00 Total (Rs.) 2200.00 Verification I, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum

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Certificate Number: YXZZMZH

Designation: DEPUTY DIRECTOR

TAN of Deductor: RTKD05078D

PANCHKULA

25-Jul-2014

PAN of Deductee: ABFPY8924P

(Signature of person responsible of Secondary Education Full Name: NALINI MIMANI

Place

Date

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206CF	Collection at source from contractors or licensee or lease relating to parking lots						
206CG	Collection at source from contractors or licensee or lease relating to toll plaza						
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry						
206Cl	Collection at source from tendu Leaves						
206CJ	Collection at source from on sale of certain Minerals						
206CK	Collection at source on cash case of Bullion and Jewellery						



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

Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System



19-May-2014  To  31-Mar-2014
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payment/ credit //mm/yyyy) 1-03-2014
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2200.
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r New York

Certificate Number: YXZZNQH

TAN of Deductor: RTKD05078D

**PANCHKULA** 

25-Jul-2014

PAN of Deductee: ABOPI7424B

IED-SS (Signature of person responsible for deduction of tax)

Designation: DEPUTY DIRECTOR

Full Name: NALINI MIMANI

Place

Date

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

### Legend used in Form 16A

#### \* Status of matching with OLTAS

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

Section Code	Description				
193	Interest on Securities				
194	Dividends				
194A	Interest other than 'Interest on securities'				
194B	Winning from lottery or crossword puzzle				
194BB	Winning from horse race				
194C	Payments to contractors and sub-contractors				
194D	Insurance commission				
194E	Payments to non-resident sportsmen or sports associations				
194EE	Payments in respect of deposits under National Savings Scheme				
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India				
194G	Commission, price, etc. on sale of lottery tickets				
194H	Commission or brokerage				
1941	Rent				
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 1 1 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3					
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	ncome 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)					
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206CH	Collection at source from contractors or licensee or lease relating to mine or quarry					
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206CJ	Collection at source from on sale of certain Minerals					
206CK	Collection at source on cash case of Bullion and Jewellery					



TDS Reconciliation Analysis and Correction Enabling System



			FORM	NO. 16A		
			[See rul	e 31(1)(b)]		
	C	Certificate u	nder section 203 of the Incom	me-tax Act, 1961 for tax deduct	ed at source	
Certificate No. YXZ	ZPRH		·		Last updated	on 19-May-2014
Name and address of the deductor			Name	and address of the deduct	ee	
DEPUTY DIREC shiksha sadan PA PANCHKULA - Haryana SUNILIEDSS@G	NCHKULA, shiksh 134109	a sadan sect	or 5, PANCHKULA,	AMIT KUMAR YADA H NO E 737, SGM NAC FARIDABAD - 121001	GAR, NIT,	
PAN	of the deductor	:	TAN of t	he deductor	PAN of the	deductee
PA	NNOTREQD		, RTKI	005078D	ACDPY4	1933B
	CIT	(TDS)	,	Assessment Year		Period
C.R. Buildi	The Commissioner ng, Sector 17 . E, Hi		Tax (TDS) rg Chandigarh - 160017	2014-15	From 01-Jan-2014	то 31-Mar-2014
		A# 13	Summar	of payment		
Si. No.	Amount p	ald/ credite	The second secon		ctee Reference No.  d by the Deductor (if any)  2405000000	Date of payment/ credi (dd/mm/yyyy)
1	1	-6 - 1 Z				
Total (De )	<del> </del>					31-03-2014
Total (Rs.)			28000,00			31-03-2014
Total (Rs.) Quar	ter	Recei Quar	28000,00	Amount of Tax Deducted in Deductee	respect of Amount of Ta	
		Recei Quar	Summary of tax deducted a lipt Numbers of Original terly Statements of TDS sub-section (3) of Section	t source in respect of Deductee  Amount of Tax Deducted in	respect of Amount of Ta	x Deposited / Remittec
<b>Q</b> uar Q4	ETAILS OF TAX DE	Recei Quar Under	Summary of tax deducted a  ipt Numbers of Original terly Statements of TDS sub-section (3) of Section 200  QQOIREPG ND DEPOSITED IN THE CEN	t source in respect of Deductee  Amount of Tax Deducted in	respect of Amount of Tarresp  1280.00 T THROUGH BOOK ADJUS	x Deposited / Remitted ect of Deductee
<b>Q</b> uar Q4	ETAILS OF TAX DE	Recei Quar Under	Summary of tax deducted a  ipt Numbers of Original terly Statements of TDS sub-section (3) of Section 200  QQOIREPG ND DEPOSITED IN THE CEN	Amount of Tax Deducted in Deductee	respect of Amount of Tarresp  1280.00 T THROUGH BOOK ADJUS pect to the deductee)	x Deposited / Remitted ect of Deductee
Quar Q4 1. D	ETAILS OF TAX DE	Recei Quar Under	Summary of tax deducted a sipt Numbers of Original terly Statements of TDS sub-section (3) of Section 200  QQOIREPG  ND DEPOSITED IN THE CEN rovide payment-wise details of tax.	Amount of Tax Deducted in Deductee  ARAL GOVERNMENT ACCOUNTS ACCOU	respect of Amount of Tarresp  1280.00 T THROUGH BOOK ADJUS Dect to the deductee)	x Deposited / Remitter ect of Deductee  1280 TMENT  Status of Matchi
Quar Q4 1. D Sl. No.	ETAILS OF TAX DE (The d	Recei Quar Under	Summary of tax deducted a  ipt Numbers of Original terly Statements of TDS sub-section (3) of Section 200  QQOIREPG  ND DEPOSITED IN THE CEN rovide payment-wise details of to	Amount of Tax Deducted in Deductee  RAAL GOVERNMENT ACCOUNtx deducted and deposited with resp  Book Identification N	respect of Amount of Tarresp  1280.00 T THROUGH BOOK ADJUS Dect to the deductee)  (umber (BIN)  Date of Transfer	x Deposited / Remitter ect of Deductee  1280 TMENT  Status of Matchi
Quar Q4 1. D Sl. No.	ETAILS OF TAX DE (The details of the	Recei Quar Under Under EDUCTED A leductor to puect of I	Summary of tax deducted a  ipt Numbers of Original terly Statements of TDS sub-section (3) of Section 200  QQOIREPG  ND DEPOSITED IN THE CEN rovide payment-wise details of to  Receipt Numbers of Form No. 24G  TED AND DEPOSITED IN THI	Amount of Tax Deducted in Deductee  RAAL GOVERNMENT ACCOUNtx deducted and deposited with resp  Book Identification N	respect of Amount of Ta: resp  1280.00 T THROUGH BOOK ADJUS bect to the deductee) tumber (BIN)  0. Date of Transfer voucher (dd/mm/yyy)	x Deposited / Remitted ect of Deductee  1280 TMENT  Status of Matchi with Form No. 2
Quar Q4 1. D Sl. No. Ta Total (Rs.)	ETAILS OF TAX DE (The details of the	Recei Quar Under  EDUCTED A leductor to property of the control of	Summary of tax deducted a  ipt Numbers of Original terly Statements of TDS sub-section (3) of Section 200  QQOIREPG  ND DEPOSITED IN THE CEN rovide payment-wise details of to  Receipt Numbers of Form No. 24G  TED AND DEPOSITED IN THI	Amount of Tax Deducted in Deductee  PRAL GOVERNMENT ACCOUNTS Adducted and deposited with responded to the Deducted and deposited with responded to the DDO serial number in Form N 24G	respect of Amount of Ta: resp  1280.00 T THROUGH BOOK ADJUS bect to the deductee) tumber (BIN)  0. Date of Transfer voucher (dd/mm/yyy)  COUNT THROUGH CHALL bect to the deductee)	x Deposited / Remitted ect of Deductee  1280 TMENT  Status of Matchi with Form No. 2
Quar Q4 1. D Sl. No. Ta	ETAILS OF TAX DE (The details of the	Recei Quar Under Under  EDUCTED A leductor to present of I	Summary of tax deducted a  ipt Numbers of Original terly Statements of TDS sub-section (3) of Section 200  QQOIREPG  ND DEPOSITED IN THE CEN rovide payment-wise details of to  Receipt Numbers of Form No. 24G  TED AND DEPOSITED IN THI	Amount of Tax Deducted in Deductee  PRAL GOVERNMENT ACCOUNTS Adducted and deposited with responsible to the serial number in Form N 24G  CENTRAL GOVERNMENT ACCOUNTS	respect of Amount of Ta: resp  1280.00 T THROUGH BOOK ADJUS bect to the deductee) tumber (BIN)  0. Date of Transfer voucher (dd/mm/yyy)  COUNT THROUGH CHALL bect to the deductee)	x Deposited / Remitted ect of Deductee  1280 TMENT  Status of Matchi with Form No. 2
Quar Q4 1. D Sl. No. Ta Total (Rs.)	ETAILS OF TAX DE (The details of the deposited in respec	Recei Quar Under Under  EDUCTED A leductor to present of I	Summary of tax deducted a lipt Numbers of Original terly Statements of TDS sub-section (3) of Section 200  QQOIREPG  ND DEPOSITED IN THE CEN rovide payment-wise details of to No. 24G  Receipt Numbers of Form No. 24G  TED AND DEPOSITED IN THI rovide payment-wise details of to Section 200	Amount of Tax Deducted in Deductee  Amount of Tax Deducted in Deductee  TRAL GOVERNMENT ACCOUNTS deducted and deposited with responsible of the Policy of th	respect of Amount of Tax resp  1280.00 T THROUGH BOOK ADJUS sect to the deductee) fumber (BIN)  10. Date of Transfer voucher (dd/mm/yyy)  COUNT THROUGH CHALL sect to the deductee)  Number (CIN)	x Deposited / Remitted ect of Deductee  1280 TMENT  Status of Matchiwith Form No. 2  AN  Status of matching w

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. 1280.00 [Rs. One Thousand Two Hundred and Eighty Only (in words)] has been deducted and a sum of Rs. 1280.00 [Rs. One Thousand Two Hundred and Eighty 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.

Certificat	: Number:	YXZZPRH

TAN of Deductor: RTKD05078D

PAN of Deductee: ACDPY4933B

Place	PANCHKULA	Dy. Director IED-SS	
Date	25-Jul-2014	for Director of Secondary Education (Signature of person responsible for deflution of fax)	
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI	

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

### Legend used in Form 16A

#### \* Status of matching with OLTAS

Legend	Description	Definition	4
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement	
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)	
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)	
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement	

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

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Section Code	Description Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
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206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



TDS Reconciliation Analysis and Correction Enabling System



#### FORM NO. 16A [See rule 31(1)(b)] Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source Last updated on 19-May-2014 Certificate No. YXZZIRH Name and address of the deductee Name and address of the deductor DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, MURARI LAL PANCHKULA - 134109 H NO-1065 WARD NO-13, MILL GATE SHIV NAGAR, NR SHIV Haryana PARK. HISSAR - 125001 Haryana SUNILIEDSS@GMAIL.COM PAN of the deductee PAN of the deductor TAN of the deductor RTKD05078D AEXPL4250N PANNOTREOD Period CIT (TDS) Assessment Year The Commissioner of Income Tax (TDS) 2014-15 C.R. Building, Sector 17. E, Himalaya Marg Chandigarh - 160017 01-Jan-2014 31-Mar-2014 Summary of payment Deductee Reference No. Date of payment/ credit provided by the Deductor (if SI. No. Amount paid/ credited Nature of payment\*\* (dd/mm/yyyy) any) 🏅 220000.00 2354000000 31-03-2014 194C 220000.00 Total (Rs.) Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Quarterly Statements of TDS Amount of Tax Deposited / Remitted in Amount of Tax Deducted in respect of Quarter respect of Deductee Under sub-section (3) of Section Deductee 200 2200.00 **QQOIREPG** 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 Status of Matching Sl. No. Receipt Numbers of Form DDO serial number in Form No. Date of Transfer deductee (Rs.) with Form No. 24G No. 24G voucher (dd/mm/yyyy) 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax deposited in respect of the Sl. No. deductee (Rs.) BSR Code of the Bank Date on which tax deposited Challan Serial Number Status of matching with Branch (dd/mm/yyyy) **OLTAS\*** F 0130387 03-05-2014 00004 2200.00 Total (Rs.) 2200.00 ¥ 1 3 2 3 Verification 1, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum

I, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum of Rs. 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.

TAN of Deductor: RTKD05078D

PAN of Deductee: AEXPL4250N

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	for Director of Secondary Education (Signature of person responsible for deduction of person responsible for deduction of the control of the
Designation: DEF	PUTY DIRECTOR	Full Name: NALINI MIMANI

- 1. Form I6A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

#### Legend used in Form 16A

### \* Status of matching with OLTAS

Legend	Description	Definition 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)	1
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement	

Section Code	Description
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194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
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194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
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194LB	Income by way of Interest from Infrastructure Debt fund
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206CF	Collection at source from contractors or licensee or léase relating to parking lots
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206СН	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



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

TDS Reconciliation Analysis and Correction Enabling System



5.47								
		11/14	FORM	I NO. 16A				
	1		[See n	ıle 31(1)(b)]	:			
	C	Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source			
ertificate No	. YXZZVOH				Last updated	on 19-May-2014		
<del></del>	Name and addre	ss of the d	eductor	Name	Name and address of the deductee			
shiksha sa PANCHK Haryana	DIRECTOR IEDSS  Idan PANCHKULA, shiksh  LULA - 134109  DSS@GMAIL.COM	a sadan se	ctor 5, PANCHKULA,	RAKESH KUMAR TAI 165, SODHANI KI GAL TEH DEOLI, TONK - 3	I, VILLAGE NASIRADA	•		
- <del></del>	PAN of the deductor	<del>-                                    </del>	TAN of	the deductor	PAN of the	deductee		
<del></del>	PANNOTREQD		RTK	ID05078D	ADKPT	1504B		
	CIT	(TDS)		Assessment Year		Period		
C.R	The Commissione Building, Sector 17 . E, H			2014-15	From 01-Jan-201	то 4 31-Маг-2014		
SI. No.	. Amount p	ald/ credi	ted. Nature		a by the Deductor (11.)	Date of payment/credit (dd/mm/yyyy)		
	- <del></del>				any)			
1		3 10 10 10 10 10 10 10 10 10 10 10 10 10		194C	2222000000	31-03-2014		
l Total (R	is.)	3 10 10 10 10 10 10 10 10 10 10 10 10 10	220000.00	194C at source in respect of Deductee	2222000000	31-03-2014		
	Quarter	Rec	220000.00		2222000000 respect of Amount of Ta			
		Rec	Summary of tax deducted eight Numbers of Original arterly Statements of TDS r sub-section (3) of Section	at source in respect of Deductee  Amount of Tax Deducted in	2222000000 respect of Amount of Ta	ıx Deposited / Remitted		
	Quarter  Q4  I. DETAILS OF TAX DE	Rec Qua Unde	Summary of tax deducted eipt Numbers of Original arterly Statements of TDS r sub-section (3) of Section 200  QQOIREPG AND DEPOSITED IN THE CE	at source in respect of Deductee  Amount of Tax Deducted in Deductee	respect of Amount of Tarespect 2200.00 FTHROUGH BOOK ADJUS	ax Deposited / Remitted pect of Deductee 2200.		
	Quarter  Q4  I. DETAILS OF TAX DE	Rec Qua Unde	Summary of tax deducted eipt Numbers of Original arterly Statements of TDS r sub-section (3) of Section 200  QQOIREPG AND DEPOSITED IN THE CE	at source in respect of Deductee  Amount of Tax Deducted in Deductee	respect of Amount of Tarespect of Amount of Tarespect of THROUGH BOOK ADJUS	ax Deposited / Remitted pect of Deductee 2200.		
	Quarter  Q4  I. DETAILS OF TAX DE	Rec Qua Unde	Summary of tax deducted eipt Numbers of Original arterly Statements of TDS r sub-section (3) of Section 200  QQOIREPG AND DEPOSITED IN THE CE	Amount of Tax Deducted in Deductee  NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp	respect of Amount of Tarespect of Amount of Tarespect of THROUGH BOOK ADJUStect to the deductee)	ax Deposited / Remitted pect of Deductee  2200. STMENT  Status of Matchin with Form No. 24		
Total (R	Quarter  Q4  I. DETAILS OF TAX DE  (The d	Rec Qua Unde	Summary of tax deducted eipt Numbers of Original arterly Statements of TDS r sub-section (3) of Section 200  QQOIREPG  AND DEPOSITED IN THE CE provide payment-wise details of Receipt Numbers of Form	Amount of Tax Deducted in Deductee  Amount of Tax Deducted in Deductee  NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp  Book Identification N  DDO serial number in Form N	respect of Amount of Tarespect of Amount of Tarespect of THROUGH BOOK ADJUSTED to the deductee) tumber (BIN)	ax Deposited / Remitted pect of Deductee  2200. STMENT  Status of Matchin with Form No. 24		
Total (R	Quarter  Q4  I. DETAILS OF TAX DE (The de deductee (Rs.)	Rec Qua Unde	Summary of tax deducted eight Numbers of Original arterly Statements of TDS r sub-section (3) of Section 200  QQOIREPG  AND DEPOSITED IN THE CE provide payment-wise details of Receipt Numbers of Form No. 24G	Amount of Tax Deducted in Deductee  Amount of Tax Deducted in Deductee  NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp  Book Identification N  DDO serial number in Form No. 24G	respect of Amount of Tarespect of Amount of Tarespect of Amount of Tarespect of Through BOOK ADJUStect to the deductee)  umber (BIN)  Date of Transfer voucher (dd/mm/yy	ax Deposited / Remitted pect of Deductee  2200.  STMENT  Status of Matchin with Form No. 24		
Total (R	Quarter  Q4 I. DETAILS OF TAX DE (The de deductee (Rs.)	Rec Qua Unde Unde EDUCTED leductor to	Summary of tax deducted eight Numbers of Original arterly Statements of TDS r sub-section (3) of Section 200  QQOIREPG  AND DEPOSITED IN THE CE provide payment-wise details of Receipt Numbers of Form No. 24G	Amount of Tax Deducted in Deductee  Amount of Tax Deducted in Deductee  NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp  Book Identification N  DDO serial number in Form N 24G	respect of Amount of Tarespect of Amount of Tarespect of Amount of Tarespect of Through BOOK ADJUStect to the deductee)  Date of Transfer voucher (dd/mm/yy)  COUNT THROUGH CHALL sect to the deductee)	ax Deposited / Remitted pect of Deductee  2200.  STMENT  Status of Matchin with Form No. 24		
Total (R	Quarter  Q4  I. DETAILS OF TAX DE (The de deductee (Rs.)	Rec Qua Unde  EDUCTED leductor to leductor le	Summary of tax deducted eight Numbers of Original arterly Statements of TDS r sub-section (3) of Section 200  QQOIREPG  AND DEPOSITED IN THE CE provide payment-wise details of Receipt Numbers of Form No. 24G	Amount of Tax Deductee  Amount of Tax Deducted in Deductee  NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp  Book Identification N  DDO serial number in Form No 24G  HE CENTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp	respect of Amount of Tarespect of Amount of Tarespect of Amount of Tarespect of Through BOOK ADJUStect to the deductee)  Date of Transfer voucher (dd/mm/yy)  COUNT THROUGH CHALL sect to the deductee)	2200. STMENT Status of Matchin with Form No. 24		
Total (R Sl. No.	Quarter  Q4 I. DETAILS OF TAX DE (The de deductee (Rs.)  II. DETAILS OF T (The ce deducted in respective (Tax deposited	Rec Qua Unde  EDUCTED leductor to leductor le	Summary of tax deducted eipt Numbers of Original arterly Statements of TDS r sub-section (3) of Section 200  QQOIREPG  AND DEPOSITED IN THE CE provide payment-wise details of Receipt Numbers of Form No. 24G  TED AND DEPOSITED IN TIPOVIDE PAYMENT NO. 24G	Amount of Tax Deductee  Amount of Tax Deductee  Deductee  NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp  Book Identification N  DDO serial number in Form N 24G  E CENTRAL GOVERNMENT ACC tax deducted and deposited with resp  Challan Identification I  Date on which tax deposited	respect of Amount of Tarespect of Amount of Tarespect of Amount of Tarespect of Through BOOK ADJUStect to the deductee)  Date of Transfer voucher (dd/mm/yy  COUNT THROUGH CHALL tect to the deductee)  Number (CIN)	Status of Matching with Status		
Sl. No.  Total (Rs.)	Quarter  Q4 I. DETAILS OF TAX DE (The de deductee (Rs.)  II. DETAILS OF T (The ce deducted in respective (Tax deposited	Rec Qua Unde  EDUCTED leductor to leductor le	Summary of tax deducted eipt Numbers of Original arterly Statements of TDS r sub-section (3) of Section 200  QQOIREPG  AND DEPOSITED IN THE CE provide payment-wise details of Receipt Numbers of Form No. 24G  TED AND DEPOSITED IN TIP provide payment-wise details of the Bank Branch	Amount of Tax Deductee  Amount of Tax Deductee  NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp  Book Identification N  DDO serial number in Form No 24G  HE CENTRAL GOVERNMENT ACC tax deducted and deposited with resp  Challan Identification N  Date on which tax deposited (dd/mm/yyyy)	respect of Amount of Tarespect of Amount of Tarespect of THROUGH BOOK ADJUStect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy)  COUNT THROUGH CHALL sect to the deductee) Number (CIN)  Challan Serial Number	ax Deposited / Remitted pect of Deductee  2200. STMENT  Status of Matchin with Form No. 24  AN  Status of matching with OLTAS*		

Certificate Number: YXZZVOH TAN of Deductor: RTKD05078D PAN of Deductee: ADKPT1504B

Place	PANCHKULA	Dy, Director IED-SS
Date	25-Jul-2014	Dy Director IED-SS  for Director of Secondary Education (Signature of person responsible of deduction of this) Hillyana\ Panchkula
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

#### Notes:

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

#### Legend used in Form 16A

### \* Status of matching with OLTAS

Legend	Description	Definition 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
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
О	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

* N 100 00 10 10 10 10 10 10 10 10 10 10 10	加度型 (美麗美麗美麗美麗美麗美麗美麗美麗美麗美麗美麗美麗美麗美麗美麗美麗美麗美麗美麗
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 1 3 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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



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

TDS Reconciliation Analysis and Correction Enabling System



		•			I	Income Tax Department
		~-	' FORM	NO. 16A		
			[See rule	31(1)(b)]		
	C	ertificate	under section 203 of the Incom	e-tax Act, 1961 for tax deduct	ed at source	
Certificate No	. YXZZMAH				Last updated	i on 19-May-2014
<del></del>	Name and address	ss of the d	eductor	Name	and address of the deduc	ctee
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sec PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM			ctor 5, PANCHKULA,	BANSI LAL VILL BOHAR, P O BOI ROHTAK - 124001 Han		
	PAN of the deductor		TAN of the	e deductor	PAN of the	e deductee
	PANNOTREQD		RTKDO	05078D	ACNPL	.2591G
	CIT	(TDS)		Assessment Year		Period
C.R	The Commissioner Building, Sector 17 . E, Hi			2014-15	From 01-Jan-201	To 31-Mar-2014
			4 Summary	of payment		
Sl. No.	. Amount p			ayment** provide	any)	Date of payment/ credit (dd/mm/yyyy)
l Total (R	(a)	0.000	221000.00 194 221000.00		2247000000	31-03-2014
Total (N				source in respect of Deductee		
	·	Qua	eipt Numbers of Original arterly Statements of TDS r sub-section (3) of Section	Amount of Tax Deducted in Deductee	-	ax Deposited / Remitted pect of Deductee
	Quarter	Unde	200			peer of Deduction
	Quarter Q4	Unde	- Table 21 22 20 20 20 20 20 20 20 20 20 20 20 20		2210.00	2210
	Q4	DUCTED	QQOIREPG AND DEPOSITED IN THE CENT		THROUGH BOOK ADJU	2210
	Q4	DUCTED	200 QQOIREPG		T THROUGH BOOK ADJU	2210
Sl. No.	Q4	DUCTED eductor to	QQOIREPG AND DEPOSITED IN THE CENT provide payment-wise details of tax	deducted and deposited with resp	THROUGH BOOK ADJU ect to the deductee) umber (BIN)	STMENT  Status of Matchin with Form No. 24
	Q4 I. DETAILS OF TAX DE (The d	DUCTED eductor to	QQOIREPG AND DEPOSITED IN THE CENT provide payment-wise details of tax  Receipt Numbers of Form	Book Identification No.	THROUGH BOOK ADJU ect to the deductee) umber (BIN)  Date of Transfer	STMENT  Status of Matchin with Form No. 24
	Q4 I. DETAILS OF TAX DE (The d  Tax deposited in resp deductee (Rs.)	DUCTED eductor to	QQOIREPG  AND DEPOSITED IN THE CENT provide payment-wise details of tax  Receipt Numbers of Form No. 24G	Book Identification No.  DOO serial number in Form No. 24G  CENTRAL GOVERNMENT ACC	THROUGH BOOK ADJU ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy	STMENT  Status of Matchin with Form No. 24
	Q4 I. DETAILS OF TAX DE (The d  Tax deposited in resp deductee (Rs.)  II. DETAILS OF T (The d	ect of  AX DEDUctor to	QQOIREPG  AND DEPOSITED IN THE CENT provide payment-wise details of tax  Receipt Numbers of Form No. 24G	Book Identification No.  DOO serial number in Form No. 24G  CENTRAL GOVERNMENT ACC	THROUGH BOOK ADJU ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy  COUNT THROUGH CHALL ect to the deductee)	STMENT  Status of Matchin with Form No. 24
	Q4 I. DETAILS OF TAX DE (The d  Tax deposited in resp deductee (Rs.)	ect of  AX DEDUctor to	QQOIREPG  AND DEPOSITED IN THE CENT provide payment-wise details of tax  Receipt Numbers of Form No. 24G	Book Identification No.  DOO serial number in Form No. 24G  CENTRAL GOVERNMENT ACC. deducted and deposited with resp	THROUGH BOOK ADJU ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy  COUNT THROUGH CHALL ect to the deductee)	STMENT  Status of Matchin with Form No. 24  LAN
Total (Rs.)	Q4 I. DETAILS OF TAX DE (The d  Tax deposited in resp deductee (Rs.)  II. DETAILS OF T (The d	ect of  AX DEDUctor to	QQOIREPG  AND DEPOSITED IN THE CENT provide payment-wise details of tax  Receipt Numbers of Form No. 24G  CTED AND DEPOSITED IN THE provide payment-wise details of tax  BSR Code of the Bank	Book Identification No.  DO serial number in Form No. 24G  CENTRAL GOVERNMENT ACC deducted and deposited with resp  Challan Identification I	THROUGH BOOK ADJU ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy COUNT THROUGH CHALL ect to the deductee)  Number (CIN)	Status of Matchin with Form No. 24  LAN  Status of matching w
Total (Rs.) Sl. No.	Q4 I. DETAILS OF TAX DE (The d  Tax deposited in resp deductee (Rs.)  II. DETAILS OF T (The d	ect of  AX DEDUctor to	QQOIREPG AND DEPOSITED IN THE CENT provide payment-wise details of tax  Receipt Numbers of Form No. 24G  ESTABLE TO AND DEPOSITED IN THE provide payment-wise details of tax  BSR Code of the Bank Branch	Book Identification No.  DOO serial number in Form No. 24G  CENTRAL GOVERNMENT ACC deducted and deposited with resp  Challan Identification I  Date on which tax deposited (dd/mm/yyyy)	THROUGH BOOK ADJU ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy  COUNT THROUGH CHALL ect to the deductee)  Number (CIN)  Challan Serial Number	Status of Matchin with Form No. 24  LAN  Status of matching woll of the control o
Total (Rs.)  Sl. No.	Q4 I. DETAILS OF TAX DE (The d  Tax deposited in resp deductee (Rs.)  II. DETAILS OF T (The d	ect of  AX DEDUcteductor to  t of the	QQOIREPG AND DEPOSITED IN THE CENT provide payment-wise details of tax  Receipt Numbers of Form No. 24G  LEAD TO AND DEPOSITED IN THE provide payment-wise details of tax  BSR Code of the Bank Branch  0130387	Book Identification No.  DOO serial number in Form No. 24G  CENTRAL GOVERNMENT ACC deducted and deposited with resp  Challan Identification I  Date on which tax deposited (dd/mm/yyyy)	THROUGH BOOK ADJU ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy  COUNT THROUGH CHALL ect to the deductee)  Number (CIN)  Challan Serial Number	Status of Matchin with Form No. 24  LAN  Status of matching woll of the control o

Certificate Number: YXZZMAH TAN of Deductor: RTKD05078D PAN of Deductee: ACNPL2591G ssment Year: 2014-15 Place **PANCHKULA** (Signature of person responsible or der unit of the haryana, Ranchkuja / Date 25-Jul-2014 Designation: DEPUTY DIRECTOR Full Name: NALINI MIMANI

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

### Legend used in Form 16A

### \* Status of matching with OLTAS

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

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

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



TDS Reconciliation Analysis and Correction Enabling System



					ncome Tax Department
	t	FORM	I NO. 16A		
		[See ru	ıle 31(1)(b)]		
C	Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source	
. YXZZICH				Last updated	on 19-May-2014
Name and addre	ss of the d	eductor	Name	and address of the deduc	tee
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan seci PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM		W/O PAWAN KUMAR F B, COLONY HUDDA HO		IOUSE NO 305,	3NEW HOUSEING
PAN of the deductor		TAN of	the deductor	PAN of the	deductee
PANNOTREQD		RTK	LD05078D	AFJPL6	096D
CIT	(TDS)		Assessment Year		Period
			2014-15	From 01-Jan-2014	To 4 31-Mar-2014
			of payment** provide		Date of payment/ credit (dd/mm/yyyy) 31-03-2014
ls.)		220000.00			
Quarter	Qua	eipt Numbers of Original rterly Statements of TDS	Amount of Tax Deducted in	respect of Amount of Ta	x Deposited / Remitted
Under		10 min 10	Deductee	Lesh	ect of Deductee
<u> </u>	!	200			<u> </u>
Q4		QQOIREPG	And the second s	2200.00	2200.0
I. DETAILS OF TAX DI		QQOIREPG AND DEPOSITED IN THE CE	NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp	T THROUGH BOOK ADJUS	2200.0
I. DETAILS OF TAX DI		QQOIREPG AND DEPOSITED IN THE CE		THROUGH BOOK ADJUS	2200.0
I. DETAILS OF TAX DI	deductor to	QQOIREPG AND DEPOSITED IN THE CE	tax deducted and deposited with resp	T THROUGH BOOK ADJUS ect to the deductee) umber (BIN)	Status of Matchin
I. DETAILS OF TAX DI (The c	deductor to	QQOIREPG AND DEPOSITED IN THE CE provide payment-wise details of Receipt Numbers of Form	Book Identification N  DDO serial number in Form N	TTHROUGH BOOK ADJUS ect to the deductee) umber (BIN)  o. Date of Transfer	Status of Matchin
I. DETAILS OF TAX DI (The o	pect of	QQOIREPG AND DEPOSITED IN THE CEI provide payment-wise details of  Receipt Numbers of Form No. 24G  CTED AND DEPOSITED IN THE	Book Identification N  DDO serial number in Form N	THROUGH BOOK ADJUST ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy) COUNT THROUGH CHALL	Status of Matchin with Form No. 24
I. DETAILS OF TAX DI (The o	Dect of  AX DEDUC	QQOIREPG AND DEPOSITED IN THE CEI provide payment-wise details of  Receipt Numbers of Form No. 24G  CTED AND DEPOSITED IN THE	Book Identification N  DDO serial number in Form N 24G  ECENTRAL GOVERNMENT ACC	THROUGH BOOK ADJUST ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy) COUNT THROUGH CHALL sect to the deductee)	Status of Matchin with Form No. 24
I. DETAILS OF TAX DI  (The c  Tax deposited in resp deductee (Rs.)	AX DEDUced deductor to	QQOIREPG AND DEPOSITED IN THE CEI provide payment-wise details of  Receipt Numbers of Form No. 24G  CTED AND DEPOSITED IN THE	Book Identification N  DDO serial number in Form N 24G  THE CENTRAL GOVERNMENT ACC tax deducted and deposited with resp	THROUGH BOOK ADJUST ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy) COUNT THROUGH CHALL sect to the deductee)	Status of Matchin with Form No. 24
I. DETAILS OF TAX DI (The c Tax deposited in resp deductee (Rs.)  II. DETAILS OF T (The c	AX DEDUced deductor to	QQOIREPG AND DEPOSITED IN THE CEI provide payment-wise details of  Receipt Numbers of Form No. 24G  TED AND DEPOSITED IN TE provide payment-wise details of	Book Identification N  DDO serial number in Form N 24G  E CENTRAL GOVERNMENT ACC tax deducted and deposited with resp  Challan Identification  Date on which tax deposited	THROUGH BOOK ADJUST ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy) COUNT THROUGH CHALL lect to the deductee) Number (CIN)	Status of Matchin with Form No. 24
I. DETAILS OF TAX DI (The c Tax deposited in resp deductee (Rs.)  II. DETAILS OF T (The c	Pect of  AX DEDUC  deductor to	QQOIREPG AND DEPOSITED IN THE CEI provide payment-wise details of  Receipt Numbers of Form No. 24G  CTED AND DEPOSITED IN TE provide payment-wise details of  BSR Code of the Bank Branch	Book Identification N  DDO serial number in Form N 24G  THE CENTRAL GOVERNMENT ACC tax deducted and deposited with resp  Challan Identification 1  Date on which tax deposited (dd/mm/yyyy)	THROUGH BOOK ADJUST ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy) COUNT THROUGH CHALL ect to the deductee)  Number (CIN)  Challan Serial Number	Status of Matchin with Form No. 240  Status of matching with OLTAS*
	Name and addre DIRECTOR IEDSS Idan PANCHKULA, shikst CULA - 134109  DSS@GMAIL.COM  PAN of the deductor  PANNOTREQD  CIT  The Commissione Building, Sector 17 . E, H	Name and address of the d DIRECTOR IEDSS Idan PANCHKULA, shiksha sadan sec EULA - 134109  DSS@GMAIL.COM  PAN of the deductor  PANNOTREQD  CIT (TDS)  The Commissioner of Income. Building. Sector 17 . E, Himalaya M  Amount paid/credi	Certificate under section 203 of the Inc.  YXZZICH  Name and address of the deductor  DIRECTOR IEDSS idan PANCHKULA, shiksha sadan sector 5, PANCHKULA, CULA - 134109  DSS@GMAIL.COM  PAN of the deductor  PANNOTREQD  The Commissioner of Income Tax (TDS)  Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017  Summa  Amount paid credited Nature of 220000.00  Summary of tax deducted  Receipt Numbers of Original Quarterly Statements of TDS	Certificate under section 203 of the Income-tax Act, 1961 for tax deduct  Name and address of the deductor  Name and address of the deductor  DIRECTOR IEDSS  Idan PANCHKULA, shiksha sadan sector 5, PANCHKULA,  SNEH LATA W/O PAWAN KUMAR B, COLONY HUDDA F BHIWANI, BHIWANI  DSS@GMAIL.COM  PAN of the deductor  PANNOTREQD  The Commissioner of Income Tax (TDS) Building, Sector 17 . E, Himalaya Marg Chandigath - 160017  Summary of payment  Amount paid/credited  Nature of payment**  Deducted  Summary of tax deducted at source in respect of Deductee  Quarter  Quarter  Quarter  Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section  Deductee	See rule 31(1)(b)

of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only (in words)] has been deducted and a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place PANCHKULA (Signature of person res Date 25-Jul-2014 Designation: DEPUTY DIRECTOR Full Name: NALINI MIMANI

PAN of Deductee: AFJPL6096D

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

TAN of Deductor: RTKD05078D

#### Legend used in Form 16A

Certificate Number: YXZZICH

#### \* Status of matching with OLTAS

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

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

Section Code	Description 2				
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				



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

Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



		7.4	_ /	· · · · · · · · · · · · · · · · · · ·	117	come Tax Department
	*	*	FORM I	NO. 16A		
			[See rule	31(1)(b)]		
	C	Certificate ui	nder section 203 of the Incom	e-tax Act, 1961 for tax deduct	ed at source	
Certificate No	. YXZZJNH				Last updated	on 19-May-2014
	Name and addre	ss of the ded	luctor	Name	and address of the deduct	ee
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PA PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM			or 5, PANCHKULA,	ASHOK KUMAR VERI HOUSE NO 7, KHERLA SOHNA, GURGAON -	Α,	
	PAN of the deductor		TAN of the	e deductor	PAN of the	deductee
	PANNOTREQD		RTKD(	05078D	AGXPV6	969N
	CIT	(TDS)	,	Assessment Year		Period
C.R	The Commissione . Building, Sector 17 . E, H			2014-15	From 01-Jan-2014	To 31-Mar-2014
SI. No l Total (R		68498L 5-39 RG	d Nature of p 0000 00 194 0000.00	4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	d by the Deductor (if any) 5 2306000000	Oate of payment/ credit (dd/mm/yyyy) 31-03-2014
	Quarter	Receij Quart	Summary of tax deducted at pt Numbers of Original terly Statements of TDS sub-section (3) of Section	source in respect of Deductee  Amount of Tax Deducted in Deductee	respect of Amount of Tax	
		Under	112 11 (11)	Deductee	i cap.	ect of Deductee
	04	Under	200	Deductee		
	Q4		200 QQOIREPG	RAL GOVERNMENT ACCOUNT	2200.00	2200.
	I. DETAILS OF TAX DI	EDUCTED A	QQOIREPG ND DEPOSITED IN THE CENT	RAL GOVERNMENT ACCOUNT deducted and deposited with resp	2200.00  T THROUGH BOOK ADJUS' ect to the deductee)	2200.
SI. No.	I. DETAILS OF TAX DI	EDUCTED AI	QQOIREPG  ND DEPOSITED IN THE CENT ovide payment-wise details of tax	RAL GOVERNMENT ACCOUNT	2200.00  T THROUGH BOOK ADJUS ect to the deductee)  umber (BIN)	2200. TMENT  Status of Matchin with Form No. 24
	(. DETAILS OF TAX DI (The c	EDUCTED AI	QQOIREPG  ND DEPOSITED IN THE CENTrovide payment-wise details of tax  Receipt Numbers of Form	RAL GOVERNMENT ACCOUNT deducted and deposited with resp Book Identification N	2200.00  T THROUGH BOOK ADJUS ect to the deductee)  umber (BIN)  o. Date of Transfer	2200. TMENT  Status of Matchin with Form No. 24
	I. DETAILS OF TAX DI (The o	DEDUCTED AN eleductor to project of R	QQOIREPG  ND DEPOSITED IN THE CENTrovide payment-wise details of tax  Receipt Numbers of Form No. 24G	RAL GOVERNMENT ACCOUNTS deducted and deposited with resp Book Identification No DDO serial number in Form No 24G  CENTRAL GOVERNMENT ACC	2200.00  I THROUGH BOOK ADJUS' ect to the deductee)  umber (BIN)  Date of Transfer voucher (dd/mm/yyy	2200. TMENT  Status of Matchin with Form No. 24
Total (Rs.)	I. DETAILS OF TAX DI  (The c  Tax deposited in resp deductee (Rs.)	eect of R  AX DEDUCT	QQOIREPG  ND DEPOSITED IN THE CENTrovide payment-wise details of tax  Receipt Numbers of Form No. 24G	RAL GOVERNMENT ACCOUNT deducted and deposited with resp Book Identification N DDO serial number in Form No 24G	2200.00  ITHROUGH BOOK ADJUS' ect to the deductee)  umber (BIN)  Date of Transfer voucher (dd/mm/yyy)  COUNT THROUGH CHALL/ lect to the deductee)	2200. TMENT  Status of Matchin with Form No. 24
	I. DETAILS OF TAX DI (The o	EDUCTED Alleductor to project of R	QQOIREPG  ND DEPOSITED IN THE CENTrovide payment-wise details of tax  Receipt Numbers of Form No. 24G	RAL GOVERNMENT ACCOUNTS deducted and deposited with respondent of the control of	2200.00  ITHROUGH BOOK ADJUS' ect to the deductee)  umber (BIN)  Date of Transfer voucher (dd/mm/yyy)  COUNT THROUGH CHALL/ lect to the deductee)	2200. TMENT  Status of Matchin with Form No. 24
Total (Rs.)	I. DETAILS OF TAX DI (The c Tax deposited in resp deductee (Rs.)  II. DETAILS OF T (The c	EDUCTED Alleductor to project of R	QQOIREPG  ND DEPOSITED IN THE CENTrovide payment-wise details of tax  Receipt Numbers of Form No. 24G  ED AND DEPOSITED IN THE rovide payment-wise details of tax  BSR Code of the Bank	RAL GOVERNMENT ACCOUNT deducted and deposited with resp Book Identification No DDO serial number in Form No 24G  CENTRAL GOVERNMENT ACC deducted and deposited with resp  Challan Identification I  Date on which tax deposited	2200.00 ITHROUGH BOOK ADJUS' ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yyy  COUNT THROUGH CHALL/ect to the deductee)  Number (CIN)	Status of Matchin with Form No. 24  Status of matching wi
Total (Rs.) Sl. No.	I. DETAILS OF TAX DI (The c Tax deposited in resp deductee (Rs.)  II. DETAILS OF T (The c	DUCTED AN eleductor to proceed of R  CAX DEDUCT deductor to proceed of the control of the contro	QQOIREPG  ND DEPOSITED IN THE CENTrovide payment-wise details of tax  Receipt Numbers of Form No. 24G  ED AND DEPOSITED IN THE rovide payment-wise details of tax  BSR Code of the Bank Branch	RAL GOVERNMENT ACCOUNTS deducted and deposited with respondent fication No. 24G  CENTRAL GOVERNMENT ACCOUNTS deducted and deposited with respondent fication I Date on which tax deposited (dd/mm/yyyy)	2200.00  ITHROUGH BOOK ADJUS' ect to the deductee)  umber (BIN)  Date of Transfer voucher (dd/mm/yyy)  COUNT THROUGH CHALL/lect to the deductee)  Number (CIN)  Challan Serial Number	Status of Matchin with Form No. 24  Status of matching with OLTAS*

Cartificate	Numbar	YXZZJNH
Cermicate	Number:	TXZZJNH

TAN of Deductor: RTKD05078D

PAN of Deductee: AGXPV6969N

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	(Signature of person responsible for requirem of person responsible for requirem of the person responsible for requirem of the person responsible for requirements of the person responsible for responsible f
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

#### Notes:

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

### Legend used in Form 16A

### \* Status of matching with OLTAS

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

Section Code	Description
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194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
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Section Code	Description 1
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
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206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206СН	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



						ncome Tax Department	
			FORM	NO. 16A			
		!	[See rule	31(1)(b)]			
	(	Certificate u	nder section 203 of the Incom	ne-tax Act, 1961 for tax deduct	ed at source		
Certificate No	. YXZZMHH		•		Last updated	l on 19-May-2014	
	Name and addre	ss of the de	ductor	Name	and address of the deduc	ctee	
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sec PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM		na sadan sect	tor 5, PANCHKULA,	VINOD WARD 6, MOHALLA E MOHINDER GARH - 1	BEDATAN, MAA SARSW 23029 Haryana	VATI MARKET,	
<del></del>	PAN of the deductor		TAN of the	ne deductor	PAN of the	deductee	
<del> </del>	PANNOTREQD		RTKE	05078D	AGYPV	AGYPV2356E	
	CIT	(TDS)		Assessment Year		Period	
C.R.	The Commissione Building, Sector 17 . E, H			2014-15	From 01-Jan-201	To 4 31-Mar-2014	
SI. No.		10 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		payment** provide	tee Reference No. I by the Deductor (if any) 2235000000	Date of payment/ credit (dd/mm/yyyy) 31-03-2014	
		- EA 7					
	Quarter	Quar	ipt Numbers of Original terly Statements of TDS sub-section (3) of Section	Amount of Tax Deducted in Deductee	respect of Amount of Ta	ax Deposited / Remitted pect of Deductee	
		Quar	ipt Numbers of Original terly Statements of TDS sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of Amount of Ta	pect of Deductee	
	Q4 1. DETAILS OF TAX DI	Quar Under	ipt Numbers of Original terly Statements of TDS sub-section (3) of Section 200 QQOIREPG	Amount of Tax Deducted in Deductee  Deductee	respect of Amount of Tares  2200.00 THROUGH BOOK ADJUST	pect of Deductee	
	Q4 1. DETAILS OF TAX DI	Quar Under	ipt Numbers of Original terly Statements of TDS sub-section (3) of Section 200 QQOIREPG	Amount of Tax Deducted in Deductee  TRAL GOVERNMENT ACCOUNT x deducted and deposited with resp	Amount of Tares  2200.00  THROUGH BOOK ADJU- ect to the deductee)	pect of Deductee 2200.	
SI. No.	Q4 1. DETAILS OF TAX DI	Quar Under	ipt Numbers of Original terly Statements of TDS sub-section (3) of Section 200  QQOIREPG  ND DEPOSITED IN THE CENtrovide payment-wise details of tax	Amount of Tax Deducted in Deductee  Deductee	2200.00 THROUGH BOOK ADJUGECT to the deductee)	2200. STMENT Status of Matchin with Form No. 24	
	Q4 1. DETAILS OF TAX DI (The o	Quar Under	ipt Numbers of Original terly Statements of TDS sub-section (3) of Section 200  QQOIREPG  ND DEPOSITED IN THE CEN rovide payment-wise details of to Receipt Numbers of Form	Amount of Tax Deducted in Deductee  PRAL GOVERNMENT ACCOUNT x deducted and deposited with resp Book Identification N	2200.00 THROUGH BOOK ADJUGECT to the deductee) umber (BIN) Date of Transfer	2200. STMENT Status of Matchin with Form No. 24	
Sl. No. Total (Rs.)	Q4 I. DETAILS OF TAX DI  (The o	Quar Under	ipt Numbers of Original sterly Statements of TDS sub-section (3) of Section 200  QQOIREPG  ND DEPOSITED IN THE CENTROVIDE PAYMENT-Wise details of to the control of the con	Amount of Tax Deducted in Deductee  PRAL GOVERNMENT ACCOUNT x deducted and deposited with resp Book Identification N	2200.00 THROUGH BOOK ADJUGECT to the deductee)  Date of Transfer voucher (dd/mm/yy	STMENT  Status of Matchin with Form No. 24	
Total (Rs.)	Q4 I. DETAILS OF TAX DI  (The o	Quar Under  EDUCTED A deductor to p  Dect of	ipt Numbers of Original sterly Statements of TDS sub-section (3) of Section 200  QQOIREPG  ND DEPOSITED IN THE CENTROVIDE PAYMENT-Wise details of to the control of the con	Amount of Tax Deducted in Deductee  PRAL GOVERNMENT ACCOUNT x deducted and deposited with resp  Book Identification N  24G  CENTRAL GOVERNMENT ACC	2200.00 THROUGH BOOK ADJUGECT to the deductee)  Date of Transfer voucher (dd/mm/yy	STMENT  Status of Matchin with Form No. 24	
	Q4  1. DETAILS OF TAX DI  (The contract of the	Quar Under  EDUCTED A deductor to p  Dect of  AX DEDUC deductor to p	ipt Numbers of Original sterly Statements of TDS sub-section (3) of Section 200  QQOIREPG  ND DEPOSITED IN THE CENTROVIDE PAYMENT-Wise details of to the control of the con	Amount of Tax Deducted in Deductee  PRAL GOVERNMENT ACCOUNT x deducted and deposited with resp  Book Identification N  24G  CENTRAL GOVERNMENT ACC x deducted and deposited with resp	2200.00 THROUGH BOOK ADJUGECT to the deductee)  Date of Transfer voucher (dd/mm/yy	2200. STMENT  Status of Matchin with Form No. 24	
Total (Rs.)	Q4  1. DETAILS OF TAX DI (The contract of the	Quar Under  EDUCTED A deductor to p  Dect of  AX DEDUC deductor to p	ipt Numbers of Original sterly Statements of TDS sub-section (3) of Section 200  QQOIREPG  ND DEPOSITED IN THE CENTOVIDE PAYMENT OF FORM No. 24G  TED AND DEPOSITED IN THE PROVIDE PAYMENT OF SECTION	Amount of Tax Deducted in Deductee  PRAL GOVERNMENT ACCOUNT x deducted and deposited with resp  Book Identification N  DDO serial number in Form N 24G  CENTRAL GOVERNMENT ACC x deducted and deposited with resp  Challan Identification I  Date on which tax deposited	2200.00 THROUGH BOOK ADJUSECT to the deductee) umber (BIN) Date of Transfer voucher (dd/mm/yy) DOUNT THROUGH CHALI ect to the deductee) Number (CIN)	STMENT  Status of Matchin with Form No. 24  Status of matching wi	
Total (Rs.) Sl. No.	Q4  1. DETAILS OF TAX DI (The contract of the	Quar Under  EDUCTED A deductor to p  Dect of	ipt Numbers of Original sterly Statements of TDS sub-section (3) of Section 200  QQOIREPG  ND DEPOSITED IN THE CENT rovide payment-wise details of to the section of the se	Amount of Tax Deducted in Deductee  PRAL GOVERNMENT ACCOUNT x deducted and deposited with resp  Book Identification No  24G  CENTRAL GOVERNMENT ACC x deducted and deposited with resp  Challan Identification No  Date on which tax deposited (dd/mm/yyyy)	2200.00 THROUGH BOOK ADJUGECT to the deductee)  Date of Transfer voucher (dd/mm/yy  COUNT THROUGH CHALLECT to the deductee)  Number (CIN)  Challan Serial Number	Status of Matchin with Form No. 24  Status of matching with OLTAS*	

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

Certificate Number: YXZZMHH	TAN of Deductor: RTKD05078D	PAN of Deductee: AGYPV2356E Ascessment Year: 2014-15
Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	for Director of Secondary Education (Signature of person responsible for deduction of ax)

Full Name: NALINI MIMANI

1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
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## Legend used in Form 16A

Designation: DEPUTY DIRECTOR

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

Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



	***		FORM	NO. 16A			
			[See rule	31(1)(b)]			
	. · ·	ertificate	under section 203 of the Incom	e-tax Act, 1961 for tax deduct	ed at source		
Certificate No	. YXZZVTH				Last updated	i on 19-May-2014	
	Name and addre	ss of the d	eductor	Name	and address of the dedu	ctee	
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sec PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM			ctor 5, PANCHKULA,	VINAY HNO-230/15, SANJAY ROHTAK - 124001 Har	·		
	PAN of the deductor		TAN of th	TAN of the deductor		PAN of the deductee	
	PANNOTREQD	<del></del>	RTKD	05078D	AIBPV	5498G	
	CIT	(TDS)		Assessment Year	1	Period	
C.R	The Commissioner Building, Sector 17 . E, H			2014-15	From 01-Jan-201	4 31-Mar-2014	
		220000.00 19 220000.00	payment** provide	tee Reference No. I by the Deductor (if any) 2218000000	Date of payment/ credit (dd/mm/yyyy) 31-03-2014		
	Quarter	Qua	eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of Amount of T	ax Deposited / Remitted pect of Deductee	
04				2200.00			
	Q4		QQOIREPG		2200.00	2200	
	I. DETAILS OF TAX DE	4 4	AND DEPOSITED IN THE CENT	# 4 A A A A A A A A A A A A A A A A A A	THROUGH BOOK ADJU		
	I. DETAILS OF TAX DE	4 4		# 4 A A A A A A A A A A A A A A A A A A	THROUGH BOOK ADJU		
SI. No.	I. DETAILS OF TAX DE	eductor to	AND DEPOSITED IN THE CENT provide payment-wise details of tax	deducted and deposited with resp	THROUGH BOOK ADJU ect to the deductee) umber (BIN)	Status of Matchin with Form No. 24	
	I. DETAILS OF TAX DE (The d	eductor to	AND DEPOSITED IN THE CENT provide payment-wise details of tax  Receipt Numbers of Form	Book Identification N  DDO serial number in Form N	THROUGH BOOK ADJUect to the deductee) umber (BIN)  Date of Transfer	Status of Matchin with Form No. 24	
Sl. No. Total (Rs.)	I. DETAILS OF TAX DE (The d  Tax deposited in resp deductee (Rs.)	ect of	AND DEPOSITED IN THE CENT provide payment-wise details of tax  Receipt Numbers of Form	Book Identification N  DDO serial number in Form N  24G  CENTRAL GOVERNMENT ACC	THROUGH BOOK ADJU ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy	Status of Matchin with Form No. 24	
	I. DETAILS OF TAX DE (The d  Tax deposited in resp deductee (Rs.)  II. DETAILS OF T (The c	ect of  AX DEDU	AND DEPOSITED IN THE CENT provide payment-wise details of tax  Receipt Numbers of Form No. 24G	Book Identification N  DDO serial number in Form N  24G  CENTRAL GOVERNMENT ACC	THROUGH BOOK ADJU ect to the deductee)  umber (BIN)  Date of Transfer voucher (dd/mm/yy  COUNT THROUGH CHAL- ect to the deductee)	Status of Matchin with Form No. 24	
	I. DETAILS OF TAX DE (The d  Tax deposited in resp deductee (Rs.)	ect of  AX DEDU	AND DEPOSITED IN THE CENT provide payment-wise details of tax  Receipt Numbers of Form No. 24G	Book Identification N  Book Identification N  DDO serial number in Form N  24G  CENTRAL GOVERNMENT ACC  deducted and deposited with resp	THROUGH BOOK ADJU ect to the deductee)  umber (BIN)  Date of Transfer voucher (dd/mm/yy  COUNT THROUGH CHAL- ect to the deductee)	Status of Matchin with Form No. 24	
Total (Rs.)	I. DETAILS OF TAX DE (The d  Tax deposited in resp deductee (Rs.)  II. DETAILS OF T (The c	ect of  AX DEDU	AND DEPOSITED IN THE CENT provide payment-wise details of tax  Receipt Numbers of Form No. 24G  CTED AND DEPOSITED IN THE provide payment-wise details of tax  BSR Code of the Bank	Book Identification No.  DDO serial number in Form No.  24G  CENTRAL GOVERNMENT ACC a deducted and deposited with resp	THROUGH BOOK ADJU ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy COUNT THROUGH CHAL ect to the deductee)  Number (CIN)	Status of Matchin with Form No. 24  LAN  Status of matching w	
Total (Rs.) Sl. No.	I. DETAILS OF TAX DE (The d  Tax deposited in resp deductee (Rs.)  II. DETAILS OF T (The c	ect of  AX DEDUctor to	AND DEPOSITED IN THE CENT provide payment-wise details of tax Receipt Numbers of Form No. 24G  CTED AND DEPOSITED IN THE provide payment-wise details of tax BSR Code of the Bank Branch	Book Identification No.  DDO serial number in Form No.  24G  CENTRAL GOVERNMENT ACC deducted and deposited with resp  Challan Identification I	THROUGH BOOK ADJU ect to the deductee) umber (BIN)  Date of Transfer voucher (dd/mm/yy  OUNT THROUGH CHAL ect to the deductee)  Number (CIN)  Challan Serial Number	Status of Matchin with Form No. 24  LAN  Status of matching woold out the status out the status of matching woold out the status out th	

Certificate Number: YXZZVTH	TAN of Deductor: RTKD05078D

PAN of Deductee: AIBPV5498G

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	for Director of Secondary Education (Signature of phasystem), which is the tight of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

#### Notes:

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

### Legend used in Form 16A

#### \* Status of matching with OLTAS

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

Section Code	Description		
193	Interest on Securities		
194	Dividends	1.00.000	
194A	Interest other than 'Interest on securities'	77 150 150 150 150 150 150 150 150 150 150	
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 Nationa	l 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 ticke	ets The Car	
194H	Commission or brokerage		
1941	Rent	基	
194J	Fees for professional or technical services	,	
194K	Income payable to a resident assessee in respe fund or of the units of the Unit Trust of India	ct of units of a specified mutual	
194LA	Payment of compensation on acquisition of ce	rtain immovable property	
194LB	Income by way of Interest from Infrastructure	Debt fund	
194LC	Income by way of interest from specified com	pany 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		
206СН	Collection at source from contractors or licensee or lease relating to mine or quarry		
206CI	Collection at source from tendu Leaves		
206CJ	Collection at source from on sale of certain Minerals		
206CK	Collection at source on cash case of Bullion and Jewellery		



Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



						fucor	ne Tax Depart	ment
	· · · · · · · · · · · · · · · · · · ·		FORM	NO. 16A				
			[See rul	e 31(1)(b)]				
	•	Certificate un	nder section 203 of the Inco	me-tax Act, 1961 for tax deduc	ted at source			
Certificate No	. YXZZKKH				Last	updated on	19-May-2	014
	Name and addre	ess of the ded	uctor	Name	e and address of t	he deductee		
shiksha sa PANCHK Haryana	DIRECTOR IEDSS Idan PANCHKULA, shiksi IULA - 134109  DSS@GMAIL.COM	ha sadan secto	or 5, PANCHKULA,	RITU GANDHI 526/12, DERRA KHER THANESAR, KURUK		3 Haryana		
	PAN of the deductor		TAN of t	he deductor	PA	N of the ded	uctee	
	PANNOTREQD	<del>- ;                                   </del>	RTKI	D05078D	<del> </del>	AISPG4795	Q .	
	CIT	(TDS)	· · · · · · · · · · · · · · · · · · ·	Assessment Year	. :	P	eriod	
C.R.	The Commissione Building, Sector 17 . E, H		g Chandigarh - 160017	2014-15 y of payment	01	From -Jan-2014	To 31-Mar-	2014
SI. No.	Amount	pald/¿credited		payment** provide	ctce Reference No d by the Deducto any)	a liote	of payment/ (dd/mm/yyy	()
1				94C	2389000000		31-03-2014	
Total (R	S.)		3800.00	it source in respect of Deductee				
	Quarter O4	Quarte	ot Numbers of Original erly Statements of TDS sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of Amou		eposited / Rer of Deductee	nitted i
	I. DETAILS OF TAX D		D DEPOSITED IN THE CEN	TRAL GOVERNMENT ACCOUN	T THROUGH BOO		ENT	1000.
	(The	deductor to pro	ovide payment-wise details of to	ax deducted and deposited with resp	<del> </del>			
Sl. No.	Tax deposited in res deductee (Rs.)		eceipt Numbers of Form No. 24G	Book Identification N  DDO serial number in Form N  24G	<del></del>		Status of M with Form	
Total (Rs.)				<b>用热锅料加油油油</b>				3.4
				E CENTRAL GOVERNMENT AC		i i		! !
Sl. No.	Tax deposited in respe		,	Challan Identification	Number (CIN)			
	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial	Number St	atus of match OLTAS	
1		1888.00	0130387	03-05-2014	00004		F	
Total (Rs.)		1888.00			<b>Middle</b>			
		<u>.</u> <u>.</u>	Ver	ification	÷ .	 . !		
of Rs. <u>1888.00</u> and Eighty Eig	[Rs. One Thousand Eight ght Only] has been deposi	Hundred and ited to the cre	d Eighty Eight Only (in wored) Edit of the Central Governm	rking in the capacity of <u>DEPUTY</u> ds)] has been deducted and a s nent. I further certify that the i ed and other available records.	um of Rs. <u>1888.00</u> nformation given	Rs. One Th	ousand Eight	Hundr

Certificate Number: YXZZKKH

TAN of Deductor: RTKD05078D

Place Date	PANCHKULA 25-Jul-2014	Oy. Director IED-SS  for Director of Secondary Education (Signature of Physician Philipped Agencies of Physician Philipped
Designation: DEPUTY DIRECTOR		Full Name: NALINI MIMANI

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

#### Legend used in Form 16A

### \* Status of matching with OLTAS

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

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
19 <b>4</b> F	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 1		
195	Other sums payable to a non-resident		
196A	Income in respect of units of non-residents		
196B	Payments in respect of units to an offshore fund		
196C	ncome from foreign currency bonds or shares of Indian company payable to		
196D	Income of foreign institutional investors from securities		
206CA	Collection at source from alcoholic liquor for human consumption		
206CB	Collection at source from timber obtained under forest lease		
206CC	Collection at source from timber obtained by any mode other than a forest lease		
206CD	Collection at source from any other forest produce (not being tendu leaves)		
206CE	Collection at source from any scrap		
206CF	Collection at source from contractors or licensee or lease relating to parking lots		
206CG	Collection at source from contractors or licensee or lease relating to toll plaza		
206СН	Collection at source from contractors or licensee or lease relating to mine or quarry		
206CI	Collection at source from tendu Leaves		
206CJ	Collection at source from on sale of certain Minerals		
206CK	Collection at source on cash case of Bullion and Jewellery		





			FORM	1 NO. 16A	:			
			[See r	ule 31(1)(b)]				
		Certifica	ate under section 203 of the Inc	come-tax Act, 1961 for tax de	ducted at sour	:e		
Certificate No.	YXZZMO	TH .			;	Last updated	on 19-May-2	2014
	N	ame and address of th	e deductor	N	ame and addre	ess of the deduct	ee	
DEPUTY Shiksha sad PANCHKI Haryana SUNILIEI	dan PANC ULA - 134	HKULA, shiksha sadan 109	sector 5, PANCHKULA,	SATDEV VERMA C 122, UNIVERSIT KURUKSHETRA	•	12		
	DAN of t	he deductor	TANO	f the deductor	<del></del>	PAN of the o	leductoe	
		OTREQD		CD05078D	<u> </u>	AlWPV2	<del> </del>	
	·····	CIT (TDS)		Assessment	/ear		Period	
C.R.		e Commissioner of Inco Sector 17 . E, Himalaya	Marg Chandigarh - 160017	2014-15		From 01-Jan-2014	т <sub>о</sub> 31-Маг	
SI. No.		Amount paid/ere		of payment** pro	eductee Reference vided by the Dengary)	eductor (if ;	ate of payment (dd/mm/yyy	<b>(X</b> )
Total (Rs	<u> </u>	25 A	220000.00 220000.00	194C	223400000		31-03-2014	1
10111 (14			<del></del>	at source in respect of Dedu	rice			<del> </del>
	Quarter	C	Receipt Numbers of Original Quarterly Statements of TDS oder sub-section (3) of Section 200	Amount of Tax Deducte Deductee	d in respect of		Deposited / Re	mitted in
	Q4		QQOIREPG		2200,00		<del></del>	2200.00
	I, DETA		ED AND DEPOSITED IN THE CE to provide payment-wise details of	S ISSUE HISTORY			rment	!
Sl. No.		posited in respect of deductee (Rs.)	Receipt Numbers of Form No. 24G	Book Identification  DDO serial number in For 24G	m No. D	N) ate of Transfer her (dd/mm/yyy	Status of M with Form	
Total (Rs.)				<b>统制操作的企业等等提出</b>				
	[1.		OUCTED AND DEPOSITED IN The to provide payment-wise details of				\N	
Sl. No.		osited in respect of the	BSR Code of the Bank Branch	Challan Identificate  Date on which tax depose (dd/mm/yyyy)	`	CIN) Serial Number	Status of matcl	. •
1		2200.	00 0130387	03-05-2014		00004	F	
Total (Rs.)		2200.	00 ETTENESTE					
		:	Ve	erification		· · · · · · · · · · · · · · · · · · ·		
of Rs. <u>2200.00</u> deposited to th	[Rs. <u>Two</u> he credit o	Thousand Two Hundr f the Central Governm	RA KISHORE MAHESHWARI ved Only (in words)] has been denent. I further certify that the osited and other available reco	ieducted and a sum of Rs. 22 information given above is	00.00  Rs. <u>Tw</u> o	Thousand Two	Hundred Only	has been

Certificate Number: YXZZMCH	TAN of Deductor: RTKD05078D	PAN of Deductee: AIWPV2414K Assessment Year: 2014-15
Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	for Director of Sacradary Education (Signature of person response Panellous)
Designation: DEPUTY DIRE	CTOR	Full Name: NALINI MIMANI

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

## Legend used in Form 16A

#### \* Status of matching with OLTAS

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

Section Code	Description	
193	Interest on Securities	
194	Dividends	45 July 2018
194A	Interest other than 'Interest on securities'	Was Latin Control
194B	Winning from lottery or crossword puzzle	478.33
194BB	Winning from horse race	
194C	Payments to contractors and sub-contractors	
194D	Insurance commission	
194E	Payments to non-resident sportsmen or sports as	ssociations
194EE	Payments in respect of deposits under National	Savings Scheme
194F	Payments on account of repurchase of units by I India	Mutual Fund or Unit Trust of
194G	Commission, price, etc. on sale of lottery tickets	
194H	Commission or brokerage	
1941	Rent	The state of the s
194J	Fees for professional or technical services	
194K	Income payable to a resident assessee in respect fund or of the units of the Unit Trust of India	of units of a specified mutual
194LA	Payment of compensation on acquisition of cert	ain immovable property
194LB	Income by way of Interest from Infrastructure D	ebt fund
194LC	Income by way of interest from specified compa	any payable to a non-resident

Section Code	Description 1		
195	Other sums payable to a non-resident		
196A	Income in respect of units of non-residents		
196B	Payments in respect of units to an offshore fund		
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents		
196D	Income of foreign institutional investors from securities		
206CA	Collection at source from alcoholic liquor for human consumption		
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. YXZZITH 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, **PUSHPA YADAV** PANCHKULA - 134109 OPP VASDEV CYCLES, LALRU MANDI, LALRU, Harvana DERABASSI, MOHALI - 140501 Punjab SUNILIEDSS@GMAIL.COM PAN of the deductee TAN of the deductor PAN of the deductor RTKD05078D AIYPY2819B PANNOTREOD CIT (TDS) Assessment Year Period Fron The Commissioner of Income Tax (TDS) 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) 🎏 31-03-2014 220000.00 2368000000 194C Total (Rs.) 220000.00 Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Quarterly Statements of TDS Amount of Tax Deducted in respect of Amount of Tax Deposited / Remitted in Quarter respect of Deductee Under sub-section (3) of Section Deductee 200 2200.00 04 **QQOIREPG** 2200.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Tax deposited in respect of Sl. No. Status of Matching deductee (Rs.) Receipt Numbers of Form DDO serial number in Form No. Date of Transfer with Form No. 24G No. 24G 24G voucher (dd/mm/yyyy) Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax deposited in respect of the St. No. deductee (Rs.) BSR Code of the Bank Date on which tax deposited Challan Serial Number Status of matching with Branch (dd/mm/yyyy) **OLTAS\*** 2200.00 0130387 03-05-2014 00004 1 2200.00 Total (Rs.) Verification 1. NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum of Rs. 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

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

Assessment Year: 2014-15 PAN of Deductee: AIYPY2819B TAN of Deductor: RTKD05078D Place PANCHKULA for Director of Secondary Education (Signature of person responsible for decircularity (Harvaria, Panchkula Date 25-Jul-2014

Full Name: NALINI MIMANI

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

### Legend used in Form 16A

Certificate Number: YXZZITH

### \* Status of matching with OLTAS

Designation: DEPUTY DIRECTOR

Legend	Description	<b>Definition</b>
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
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	Sair.	
194	Dividends	\$41.	
194A	Interest other than 'Interest on securities'	427	
194B	Winning from lottery or crossword puzzle		
194BB	Winning from horse race		Sand Park
194C	Payments to contractors and sub-contractors		. <u> </u>
194D	Insurance commission	19.1	
194E	Payments to non-resident sportsmen or sports as	sociations	March 4
194EE	Payments in respect of deposits under National S	Savings Scher	ne
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		Y July 18
194Н	Commission or brokerage		10.00
1941	Rent		₽.
19 <b>4</b> J	Fees for professional or technical services		7.16
194K	Income payable to a resident assessee in respect fund or of the units of the Unit Trust of India	of units of a s	pecified mutual
194LA	Payment of compensation on acquisition of certain immovable property		
194LB	Income by way of Interest from Infrastructure D	ebt fund	
194LC	Income by way of interest from specified compa	ny payable to	a non-resident

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



Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



				<u>In</u>	come Tax Department
		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. YXZ	ZJXH	<del></del>		Last updated (	on 19-May-2014
	Name and address of the d	eductor	Name	and address of the deduct	ee
DEPUTY DIRECT Shiksha sadan PAPANCHKULA - Haryana	ANCHKULA, shiksha sadan se · 134109	ctor 5, PANCHKULA,		OUSE NO 87, WARD NO 8 NDIR INDRI, LADWA KU	
PAN	of the deductor	TAN of t	he deductor	PAN of the c	leductee
P.	ANNOTREQD	RTKI	D05078D	AIZPG85	550Å
	CIT (TDS)		Assessment Year		Period
C.R. Build	The Commissioner of Incoming, Sector 17 . E, Himalaya M		2014-15	From 01-Jan-2014	To 31-Mar-2014
		Summar	y of payment		
Si. No.	Amount paid/credi	ted Nature of		ctce Reference No. d by the Deductor (if any)	ate of payment/credit (dd/mm/yyyy)
		220000.00	94C	2325000000	31-03-2014
Total (Rs.)		220000.00			
		Summary of tax deducted a	it source in respect of Deductee		
Quar	rter Qua	eipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		Deposited / Remitted ect of Deductee
Q4	4	QQOIREPG		2200.00	2200.
۱. ۵			TRAL GOVERNMENT ACCOUN ax deducted and deposited with resp		rment .
			Book Identification N		
Sl. No.	ax deposited in respect of deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yyy	Status of Matchin with Form No. 24
Total (Rs.)					
·			E CENTRAL GOVERNMENT ACC ax deducted and deposited with resp		\N
Tax	deposited in respect of the	provide payment-wise decails of t	Challan Identification		
SI. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wi
1	2200.00	0130387	03-05-2014	00004	F
Total (Rs.)	2200.00		<b>基外包证证证证证证证证证证</b> 证		
		Ver	ification		
of Rs. <u>2200.00</u> [Rs. ] deposited to the cre	Iwo Thousand Two Hundred	Only (in words)] has been de at. I further certify that the i	orking in the capacity of <u>DEPUTY</u> ducted and a sum of Rs. <u>2200.0</u> nformation given above is true,	0  Rs. Two Thousand Two	Hundred Only   has be

Place PANCHKULA Mr. of Satondary Education Haryana, Panchkula (Signature of pers 25-Jul-2014 Date Full Name: NALINI MIMANI Designation: DEPUTY DIRECTOR

PAN of Deductee: AIZPG8550A

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

TAN of Deductor: RTKD05078D

### Legend used in Form 16A

Certificate Number: YXZZJXH

#### \* 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			
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			
19 <b>4K</b>	Income payable to a resident assessee in respect of units of a specified mutua fund or of the units of the Unit Trust of India			
194LA	Payment of compensation on acquisition of certain immovable property			
194LB	Income by way of Interest from Infrastructure Debt fund			
194LC	Income by way of interest from specified company payable to a non-resident			

Section Code	Description *
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
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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

nent Year: 2014-15



Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



shiksha sadan PANCHKUL Haryana	Name and addres RECTOR IEDSS PANCHKULA, shiksha A - 134109	s of the d	[See rule under section 203 of the Incor	NO. 16A  31(1)(b)]  ne-tax Act, 1961 for tax deduct	ed at sour	ce Last updated on	19-May-2	014
DEPUTY DII shiksha sadan PANCHKUL Haryana	Name and addres RECTOR IEDSS PANCHKULA, shiksha A - 134109	s of the d	under section 203 of the Incor	ne-tax Act, 1961 for tax deduct	ed at sour	<del></del>	19-May-2	014
DEPUTY DII shiksha sadan PANCHKUL Haryana	Name and addres RECTOR IEDSS PANCHKULA, shiksha A - 134109	s of the d	:		ed at sour	<del></del>	19-May-2	D14
DEPUTY DII shiksha sadan PANCHKUL Haryana	Name and addres RECTOR IEDSS PANCHKULA, shiksha A - 134109		eductor	Name		Last updated on	19-May-2	014
shiksha sadan PANCHKUL Haryana	RECTOR IEDSS PANCHKULA, shiksha A - 134109		eductor	Name				
shiksha sadan PANCHKUL Haryana	RECTOR IEDSS PANCHKULA, shiksha A - 134109		<del></del>		and addre	ess of the deductee	<del></del>	
shiksha sadan PANCHKUL Haryana	PANCHKULA, shiksha A - 134109	ı sadan se		<del> </del>			<del>,</del>	<u> </u>
	S@GMAIL.COM		ctor 5, PANCHKULA,	KRISHNA KUMAR YA H NO 741, WARD NO 3 GURGAON - 122103 H	5, SOHNA	•		
P	AN of the deductor		TAN of the	ne deductor		PAN of the ded	uctee	<del> </del>
	PANNOTREQD	<del></del> -	RTKE	05078D	<del>-</del>	AJCPY9386N		-
	CIT (	TDS)		Assessment Year		P	eriod	
	<b>T</b>	العام	T (TD0)		į	From	То	
C.R. Bu	The Commissioner ailding, Sector 17. E, His		e Tax (TDS) arg Chandigarh + 160017	2014-15		01-Jan-2014	31-Mar-	2014
			Summary	of payment		1 22		
SI. No.	Amount pa	ald/ credi	ted Nature of		ctee Refer d by the D any)	ence No. Date	of payment/ (dd/mm/yyy	
1			87400.00	4C	23930000	00	31-03-2014	,
Total (Rs.)		4	87400.00					
		H	Summary of tax deducted a	source in respect of Deductee				
Q	uarter	Qua	eipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of		eposited / Re of Deductee	nitted i
	Q4		QQOIREPG		1874.00		1	1874.0
				TRAL GOVERNMENT ACCOUNT x deducted and deposited with resp			ENT	1
				Book Identification N				
Sl. No.	Tax deposited in respe- deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G		ate of Transfer her (dd/mm/yyyy)	Status of M with Form	
Total (Rs.)						計制 翻 微		
				CENTRAL GOVERNMENT ACC x deducted and deposited with resp				
SI, No.	fax deposited in respec	t of the		Challan Identification	Number ((	IN)	:	
51, 140.	deductee (Rs.)	. 1	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan	Serial Number   St	atus of match OLTAS	_
1		1874.00	0130387	03-05-2014		00004	F	
Total (Rs.)		1874.00	in afternoon party is a say to					
			Veri	fication		: !		1
f Rs. <u>1874.00</u>  Rs	s. One Thousand Eight	Hundred	and Seventy Four Only (in wo	rking in the capacity of <u>DEPUTY</u> ds)} has been deducted and a si tent. I further certify that the i	um of Rs.	1874.00   Rs. One Th	ousand Eight	Hundr

COMMENCE NUMBER: TAZZKOTI	TAIN OF DEGLECOL. RTRD050/6D	Association Association (Association Association Assoc
Place	PANCHKULA	Dy Director IED-SS
Date	25-Jul-2014	Dy. Director IED-SS (Signatules Almestor of Secondary Education Haryana, Ranchkula
Designation: DEPUTY DIREC	CTOR	Full Name: NALINI MIMANI

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

### Legend used in Form 16A

### \* Status of matching with OLTAS

Legend	Description	<b>Definition</b>
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
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F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
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
194EI	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage :
1941	Rent
1941	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description
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206CJ	Collection at source from on sale of certain Minerals
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Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



:		/ tw		FORM	M NO. 16A				
			10	See 1	ule 31(1)(b)]				
			ertificate	under section 203 of the Inc	come-tax Act, 1961 for tax	deducted at sour	ce	-	
Certificate No.	YXZZV	'СН					Last updated on	19-May-2014	
		Name and addre	ss of the d	eductor		Name and addr	ess of the deductee		-
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan se PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM				ctor 5, PANCHKULA,	NISHA SHOP NO 11 DA GURGAON, GU		R, KHANDSA ROA I Haryana	ND,	
	PAN of	the deductor	<del></del>	TAN o	f the deductor		PAN of the ded	luctee	
PANNOTREQD			:	RTI	KD05078D		AJDPN2773	BR	
		CIT	(TDS)		Assessmen	t Year	P	eriod	
C.R.		The Commissioner		e Tax (TDS) arg Chandigarh - 160017	2014-1	<b>5</b>	From 01-Jan-2014	то 31-Mar-201	4
				Summe	iry of payment				
St. No. Amount paid/cred			ald/icredi	ted Nature	of payment**	Deductce Refer rovided by the D any)	eductor (if   Dat	e of payment/cre (dd/mm/yyyy)	dit
· l			- 18				31-03-2014		
Total (R	s.)	· · · · · · · · · · · · · · · · · · ·		182000.00					
	Quarte	r .	Qua	eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200	Amount of Tax Deduct	ted in respect of	respect	of Deductee	
	Q4	TAILS OF TAX DE	DUCTED	QQOIREPG AND DEPOSITED IN THE CE	ENTRAL GOVERNMENT AC	1820.00	<del> </del>		20.00
				provide payment-wise details o	f tax deducted and deposited w	ith respect to the d	eductee)		· 
Sl. No.	Tax deposited in respect of deductee (Rs.)		ect of	Receipt Numbers of Form No. 24G	Book Identifica  DDO serial number in F  24G		ate of Transfer her (dd/mm/yyyy)	Status of Mate with Form No.	
Total (Rs.)		<del></del>							
				CTED AND DEPOSITED IN T provide payment-wise details o				A STATE OF S	
Sl. No.	Tax deposited in respect of the		in respect of the		Challan Identific				
1		deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax dep (dd/mm/yyyy)	osited Challan	Serial Number   St	atus of matching OLTAS*	with
1			1820.00	0130387	03-05-2014		00004	F	
Total (Rs.)			1820.00		WHIS WHISE	Sit III			
				V	erification	·			
I, NALINLMI	MANI, so	n / daughter of RA	JENDRA	KISHORE MÁHESHWARI	working in the capacity of <b>D</b> I	EPUTY DIRECTO	R (designation) do h	ereby certify that	a sum

I, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum of Rs. 1820.00 [Rs. One Thousand Eight Hundred and Twenty Only (in words)] has been deducted and a sum of Rs. 1820.00 [Rs. One Thousand Eight Hundred and Twenty 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:	: YXZZVCH	TAN of Deductor: RTKD05078D	PAN of Deductee: AJDPN2773R	$\sim$		Assessment Year: 2014-15
Place		PANCHKULA	Dec		2	

Place	PANCHKULA	Dy. Director VED-SS
Date	25-Jul-2014	(Signature of person Person Revenue Person P
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

#### Notes:

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

# Legend used in Form 16A

# \* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
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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
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194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of Incia
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
194 <b>K</b>	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident

Section Code	Description Description
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TDS Reconciliation Analysis and Correction Enabling System



·			_ <del></del>	<u>.</u>	Ir	come Tax Department
			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. \	Y XZZJWH				Last updated	on 19-May-2014
Name and address of the deductor				Name	and address of the deduc	tee
shiksha sada PANCHKU Haryana	DIRECTOR IEDSS  AND PANCHKULA, shiksl  LA - 134109  SS@GMAIL.COM	na sadan se	ctor 5, PANCHKULA,	ANIL KUMAR YADA 309/41B/2A, TILAK NA ALLAHABAD - 211000	AGAR ALLAHPUR,	
	PAN of the deductor		TAN of t	he deductor	PAN of the	deductee
<u> </u>	PANNOTREOD	1		D05078D	AJDPYO	
		(TDS)		Assessment Year		Period
C.R. E	The Commissione Building, Sector 17. E, H		arg Chandigarh - 160017	2014-15	From 01-Jan-2014	Te 31-Mar-2014
	<del></del>		Summar	y of payment		<del></del>
SI. No.	Amount	oaid/credi	ted Nature of		ctce Reference No. d by the Deductor (if any)	Date of payment/credit (dd/mm/yyyy)
1		1 1 12	220000.00	94C	232800000	31-03-2014
Total (Rs.)		_	220000.00			
(	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 ect of Deductee
	Q4	:	QQOIREPG		2200.00	2200.
				TRAL GOVERNMENT ACCOUN ax deducted and deposited with resp		TMENT
1		i		Book Identification N		
Sl. No.	Tax deposited in resp deductee (Rs.)	i 1	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yyy	Status of Matchin with Form No. 24
Total (Rs.)						
				E CENTRAL GOVERNMENT ACC ax deducted and deposited with resp	The state of the s	AN
	Tax deposited in respe		provide physical was declare or a	Challan Identification		:
Sl. No.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1		2200.00	0130387	03-05-2014	00004	F .
Total (Rs.)		2200.00		Mist William		
			Ver	ification		
of Rs. <u>2200.00</u>    deposited to the	Rs. Two Thousand Two	<b>Hundred</b> Governmen	Only (in words)] has been de	rking in the capacity of <u>DEPUTY</u> ducted and a sum of Rs. <u>2200.0</u> nformation given above is true, is.	O   Rs. Two Thousand Two	Hundred Only] has be

Certificate Number: YXZZJWH TAN of Deductor: RTKD05078D PAN of Deductee: AJDPY0179Q

Place	PANCHKULA	Dv Blacker (ED SS
Date	25-Jul-2014	Oy. Director IED-SS (Signa fate Birector of Subbridially 巴龍山 組織)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

#### Notes:

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

# Legend used in Form 16A

# \* Status of matching with OLTAS

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

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
19 <b>4B</b>	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
194 <b>G</b>	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



Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System



:		•	FORM	I NO. 16A					-
			[See ru	le 31(1)(b)]					
	•	Certificate	under section 203 of the Inco	ome-tax Act, 1961 for tax dedu	cted at sour	ce		. !	
Certificate No.	. YXZZGLH					Last update	d on	19-May-20	114
	Name and addre	ess of the c	leductor	Nan	e and addr	ess of the dedu	ctee		
shiksha sad PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shiksl JULA - 134109 DSS@GMAIL.COM	ha sadan se	ector 5, PANCHKULA,	ANJU 47/34, JANTA COLO ROHTAK, ROHTAK	· (	ryana			
<del> </del>	PAN of the deductor		TAN of	the deductor		PAN of the	e deducte	ве	:
	PANNOTREQD		RTK	D05078D		AJZPA	.6486 <b>G</b>		
	CIT	(TDS)		Assessment Year	r	:	Perio	d	
C.R.	The Commissione Building, Sector 17 . E, H		1arg Chandigarh - 160017	2014-15		From 01-Jan-20	4	то 31-Маг-2	:014
	· · · · · · · · · · · · · · · · · · ·		Summar	ry of payment			+ +		
Sl. No.	Amount	p <b>ai</b> d/ <b>cred</b>	ited Nature o		uctee Refer ed by the D any)	ence No.		payment/ l/mm/yyyy	
1		1981		194C	22800000	o l	3	1-03-2014	
Total (R:	s.)	4	220000.00	at source in respect of Deducte			<del>  </del> -		
	Quarter	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	ı respect of			sited / Rem Deductee	nitted in
	Q4		QQOIREPG		2200.00				2200.0
·				NTRAL GOVERNMENT ACCOUNTS tax deducted and deposited with re			STMENT		
Sl. No.	Tax deposited in resp deductee (Rs.)		Receipt Numbers of Form No. 24G	Book Identification  DDO serial number in Form  24G	No. D	N) ate of Transfe her (dd/mm/y)	r l.w	tatus of Mi ith Form P	_
Total (Rs.)									
				E CENTRAL GOVERNMENT ACT tax deducted and deposited with re		i i	LAN	Manager Touchard	
	Tax deposited in respe	ct of the		Challan Identification	<del></del>		:		
Sl. No.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan	Serial Number	Status	s of matchi OLTAS*	
Sl. No.					i	,			
Sl. No.		2200.00	<del>                                     </del>	03-05-2014		00004		F	
		2200.00 2200.00	0130387	03-05-2014		00004		F	

Certificate Number: YXZZGLH TAN of Deductor: RTKD05078D PAN of Deductee: AJZPA6486G

Place	PANCHKULA	Dv. Director ED-SS
Date	25-Jul-2014	Oy. Orricler IED-SS (Signatules Oirector of Secondary Education
Designation: DEP	PUTY DIRECTOR	Full Name: NALINI MIMANI

#### Notes:

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

# Legend used in Form 16A

# \* Status of matching with OLTAS

Legend	Description	Definition .	1
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement	
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)	
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)	
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement	

Section Code	Description
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194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EF	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
19 <b>4</b> G	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
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196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
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196D	Income of foreign institutional investors from securities
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206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



						AIRCO	me Tax Depar	distant.
		* 1	FORM	NO. 16A				
<del></del>	<del></del>		[See ru	le 31(1)(b)]				
		Certificate ur	nder section 203 of the Inco	nne-tax Act, 1961 for tax deduct	ed at source			
Certificate No. YXZ	ZIUH				L	ist updated on	19-May-	2014
	Name and addre	ess of the ded	luctor	Name	and address o	f the deductee		
DEPUTY DIRE							<del></del>	+
shiksha sadan P PANCHKULA Haryana SUNILIEDSS@	- 134109	na sadan secto	or 5, PANCHKULA,	USHA LATA USHA LATA D/O CHA JHAJJAR - 124105 Har	1	PO MAJRI, GI	JBHANA,	The state of the s
PAN	N of the deductor		TAN of	the deductor		PAN of the dec	luctee	
	ANNOTREQD			D05078D		AKAPL175	<del></del>	+
		(TDS)		Assessment Year			Period	+
C.R. Build	The Commissione	r of Income 7	g Chandigarh - 160017	2014-15 y of-payment	estate white the control of the cont	From 01-Jan-2014	To 31-Mar	
SI. No.	Amount	oald/credited	d Nature o		ctce Reference d by the Deduc any)		e of payment (dd/mm/yyy	
1	1	220	0000.00	94C	2353000000		31-03-2014	4
Total (Rs.)		22	0000.00					
		1	Summary of tax deducted	at source in respect of Deductee				
	rter	Quart	pt Numbers of Original erly Statements of TDS sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	2200.00 An		Deposited / Re of Deductee	2200.0
<u>-</u>	DETAILS OF TAX DI		ND DEPOSITED IN THE CEN	TRAL GOVERNMENT ACCOUN	T THROUGH B		IENT	
	(The	deductor to pr	ovide payment-wise details of t	ax deducted and deposited with resp		ee)		+-
Sl. No.	ax deposited in resp deductee (Rs.)		ecceipt Numbers of Form No. 24G	Book Identification N  DDO serial number in Form N  24G	o. Date o	of Transfer (dd/mm/yyyy)	Status of N with Form	
Total (Rs.)			<b>计算发展数据数据</b>	rijelika kapitalijele je je	21414	計畫鐵		
				E CENTRAL GOVERNMENT AC				
Sl. No.	x deposited in respe	ct of the		Challan Identification				
54.140.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Seri	al Number S	tatus of matc	
1	<del></del>	2200.00	0130387	03-05-2014	0000	)4	F	+
Total (Rs.)		2200.00	PARTER NO.		an la la			
		:	Ver	rification				j
of Rs. <u>2200.00</u> [Rs. deposited to the cro	Two Thousand Two	Hundred O	nly (in words)] has been de	orking in the capacity of <u>DEPUTY</u> educted and a sum of Rs. <u>2200.9</u> information given above is true ds.	O  Rs. Two Th	ousand Two H	undred Only	has be

TAN of Deductor: RTKD05078D PAN of Deductee: AKAPL1756G Certificate Number: YXZZIUH

Place	PANCHKULA	Dy. Director IFD. 99
Date	25-Jul-2014	Oy. Director IED-SS (Signature of Piercetor of Secondary Education)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

### Notes:

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

# Legend used in Form 16A

# \* Status of matching with OLTAS

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

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
19 <b>4D</b>	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
194 <b>J</b>	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
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Section Code	S Description F
195	Other sums payable to a non-resident
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206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
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206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



			<u></u>		<u>.</u> :	Inc	ome Tax Depar	tment
		1	* FOR	M NO. 16A				
:			[See	rule 31(1)(b)]				
	•	ertificate	under section 203 of the In	come-tax Act, 1961 for tax	deducted at sou	rce		
Certificate No. YXZ	ZGDH		:			Last updated or	19-May-2	2014
	Name and addre	ss of the d	eductor		Name and add	ess of the deducted	3	
DEPUTY DIREG shiksha sadan PA PANCHKULA - Haryana SUNILIEDSS@	ANCHKULA, shiksh 134109	na sadan se	ctor 5, PANCHKULA,	HEMA RANI FCA 3573 BLOC FARIDABAD - 1	7	, SANJAY GAND	HI M NAGAR	9
PAN	of the deductor		TAN	f the deductor	: 	PAN of the de	ductee	
PA	ANNOTREQD		RT	KD05078D		AKHPR03	20B	
	CIT	(TDS)		Assessment	t Year		Period	
C.R. Build	The Commissionering, Sector 17 . E, H		arg Chandigarh - 160017	2014-1	5	From 01-Jan-2014	Te 31-Mar	
· · · · · · · · · · · · · · · · · · ·	·	14.0	Summ	ary of payment				
Sl. No.	Amount	ald/credi	ted Nature	of payment**	Deductee Refer rovided by the I any)	HOLD BY EXHIBITY INC	te of payment (dd/mm/yy)	
1		1	221000.00	194C	22790000	obo	31-03-201	4
Total (Rs.)		- 神( X) - 地 : ::	221000.00			Service Servic		
Qual	rter	Qua	eipt Numbers of Original arterly Statements of TDS ar sub-section (3) of Section 200	Amount of Tax Deduct	-		Deposited / Re t of Deductee	
Q.			QQOIREPG		2210.0	4		2210.0
1, [				ENTRAL GOVERNMENT AC f tax deducted and deposited w			MENT	
		) 		Book Identifica	ition Number (B	IN)	:	:
Sl. No.	ax deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in F	: 1	Date of Transfer cher (dd/mm/yyyy)	Status of N with Form	
Total (Rs.)								1412
			a contract of the contract of	HE CENTRAL GOVERNMENT  If tax deducted and deposited w			N	· :
Sl. No.	deposited in respec	İ		Challan Identific				
	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax depo	osited Challan	Serial Number	Status of mate OLTAS	
1	······································	2210.00	0130387	03-05-2014		00004	F	
Total (Rs.)		2210.00						ritili.
		. :	v	erification				
of Rs. <u>2210.00</u> [Rs. <u>]</u> O <u>nly]</u> has been depo	wo Thousand Two	Hundred f the Cent	and Ten Only (in words)] h	working in the capacity of DE as been deducted and a sum rifight that the information gitable records.	of Rs. 2210.00	Rs. Two Thousand	Two Hundre	d and Te

PAN of Deductee: AKHPR0320B Certificate Number: YXZZGDH TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director (ED-SS
Date	25-Jul-2014	Oy. Director IED-SS (Signal Directors of Secondary Educations ax)
Designation: DEPU	JTY DIRECTOR	Full Name: NALINI MIMANI

# Notes:

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

# Legend used in Form 16A

# \* Status of matching with OLTAS

U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
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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	1945 J. A.		
193	Interest on Securities			
194	Dividends	·44.4106	Chi.	
194A	Interest other than 'Interest on securities'	- E. J.		
194B	Winning from lottery or crossword puzzle	-4		
194BB_	Winning from horse race	t a ki		
194C	Payments to contractors and sub-contractors		"独集"	
194D	Insurance commission			
194E	Payments to non-resident sportsmen or sports	associations	analis, 1	
194EE	Payments in respect of deposits under Nationa	Savings Schem	e -	
194F	Payments on account of repurchase of units by India	Mutual Fund or	Unit Trust of	
194G	Commission, price, etc. on sale of lottery ticke	ts	1640	
194H	Commission or brokerage		i di	
1941	Rent		- 23	
194J	Fees for professional or technical services		, in	
194K	Income payable to a resident assessee in respective fund or of the units of the Unit Trust of India	et of units of a sp	pecified mutual	
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 comp	oany payable to	a non-resident	

Section Code	Description 1					
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206CK	Collection at source on cash case of Bullion and Jewellery					





			1 -			Inco	me Tax Department
			FOR	M NO. 16A			
			[See	rule 31(1)(b)]			
	C	ertificate	under section 203 of the I	ncome-tax Act, 1961 for ta	x deducted at sour	ce	
Certificate No. Y	K <b>ZZ</b> JLH		:	i i		Last updated on	19-May-2014
	Name and addres	ss of the d	eductor		Name and addr	ess of the deductee	
shiksha sadan PANCHKULA Haryana		a sadan se	ctor 5, PANCHKULA,	DHAMPUR,	UR MACHMAR, P 47 Uttar Pradesh	OST MOHAMMAI	DPUR RAJORI,
P	AN of the deductor		TAN	of the deductor		PAN of the de	ductee
	PANNOTREQD			TKD05078D		ALBPV027	<del></del>
		(TDS)	<u> </u>	Assessme	nt Year	T	Period
C.R. Bu	The Commissioner ilding, Sector 17. E, Hi		arg Chandigarh - 160017	2014	-15	From 01-Jan-2014	To 31-Mar-2014
SI. No.	Amount p	ald/credi		e of payment**	Deductee Refer provided by the D any)	ers is a market llos	te of payment/ credit (dd/mm/yyyy)
1			220000.00	194C	23320000	<b>50</b>	31-03-2014
Total (Rs.)		<b>T</b>	220000.001				<del></del>
Qu	uarter	Qua	eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200				Deposited / Remitted in of Deductee
	Q4		QQOIREPG		2200.00		2200.0
				ENTRAL GOVERNMENT A of tax deducted and deposited			IENT
SI. No.	Tax deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form	n DDO serial number in		ate of Transfer	Status of Matching with Form No. 240
			Nó. 24G	24G	vouc	her (dd/mm/yyyy)	
Total (Rs.)							
· · · · · · · · · · · · · · · · · · ·				THE CENTRAL GOVERNM of tax deducted and deposited			
SI. No.	ax deposited in respec	t of the	:	Challan Identi	fication Number (C	EIN)	<u> </u>
	deductee (Rs.)		BSR Code of the Ban Branch	Date on which tax de (dd/mm/yyyy)	• 1	Serial Number   S	tatus of matching wit OLTAS*
1		2200.00	0130387	03-05-2014		00004	F
Total (Rs.)		2200.00					
				Verification			. : · ·
, NALINI MIMAI	VI, son / daughter of RA	JENDRA	KISHORE MAHESHWAR	working in the capacity of ]	DEPUTY DIRECTO	R (designation) do	hereby certify that a su
f Rs. <u>2200.00</u>  Rs	. Two Thousand Two	Hundred		deducted and a sum of R	s. <u>2200.00</u>   Rs. <u>Tw</u>	Thousand Two H	undred Only has b
						and an	hored on the back-

Certificate Number: YXZZJLH	TAN of Deductor: RTKD05078D	PAN of Deductee: AL
Continuate outsides. LAZZotti	TAIL OF DEGLETOF, RETEDUCTOR	***************************************

Place	PANCHKULA	Dy. Director inn es
Date	25-Jul-2014	Oy. Director IED-SS (Signal director of Secondary Entry tion of tax)
Designation: DEP	PUTY DIRECTOR	Full Name: NALINI MIMANI

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

### Legend used in Form 16A

### \* Status of matching with OLTAS

Legend	Description	<b>Definition</b>
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
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







					Direction Lindbing Dystem	i	In	come Tax Department
		And a		FORM	NO. 16A			
				[See rul	e 31(1)(b)]			
		Cer	rtificate	under section 203 of the Inco	me-tax Act, 1961 for tax deduc	ted at sour	ce	
Certificate No.	YXZZIH	Н					Last updated o	on 19-May-2014
	N	ame and address	of the d	eductor	Nam	e and addr	ess of the deduct	ee
DEPUTY E shiksha sad PANCHKU Haryana SUNILIED	an PANC JLA - 134	HKULA, shiksha 109	sadan se	ctor 5, PANCHKULA,	VANDANA ARORA 4853, CROSS ROAD 1 AMBALA CANTT - 13			
	PAN of t	the deductor	<del>-                                    </del>	TAN of t	he deductor		PAN of the d	leductee
	PANN	IOTREQD	<del>~ : ~ -</del> [	RTKI	D05078D		AKRPAI	276F
		CIT (I	'D\$)		Assessment Year	r		Period
C.R.: 1		ne Commissioner o Sector 17 . E, Him		e Tax (TDS) arg Chandigarh - 150017	2014-15	Avenue o	From 01-Jan-2014	To 31-Mar-2014
				Summar	y of payment			
SI. No.		Amount pa	d/credi	ted. Nature of		uctce Refer ed by the D any)	ence No. eductor (if	ate of payment/ credit (dd/mm/yyyy)
1				220000.00	94C	23420000	00	31-03-2014
Total (Rs.	)		<b>T</b>	220000.00				
				eipt Numbers of Original	it source in respect of Deducter  Amount of Tax Deducted in	~	Amount of Tax	Deposited / Remitted i
	Quarter			r sub-section (3) of Section 200	Deductee	•		ct of Deductee
	Q4			QQOIŖEPG		2200.00	<del></del>	2200.0
	I. DET				TRAL GOVERNMENT ACCOUN  ax deducted and deposited with res			TMENT
					Book Identification	Number (Bl	N)	
Sl. No.	Tax d	eposited in respect deductee (Rs.)	t of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G		ate of Transfer her (dd/mm/yyy	Status of Matching with Form No. 240
Total (Rs.)								
	11				E CENTRAL GOVERNMENT AC			N .
			1	provide payment-wise details of t	Challan Identification	<del>* *** * **</del>	4	
Sl. No.	Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan	Serial Number	Status of matching wit	
1	:		2200.00	0130387	03-05-2014	<del> </del>	00004	F
Total (Rs.)			2200.00	104 200 200 200	<b>新华州北西南部</b>			
				Ver	ification			
of Rs. <u>2200.00</u>   deposited to the	Rs. <u>Two</u> e credit (	Thousand Two Hoof the Central Go	lundred vernmer	Only (in words)] has been de	orking in the capacity of <u>DEPUT</u> ) ducted and a sum of Rs. <u>2200.</u> nformation given above is true is.	00  Rs. <u>Tw</u>	Thousand Two	Hundred Only] has be

Comment Named. TAZZIIII	TAN OF DEGLESOF, RTRD03076D	
Place	PANCHKULA	Dy. Structor (ED. 99
Date	25 <b>-J</b> ul-2014	(Signature of period Reposition of tax)
Designation: DEPUTY DIRECTO	DR .	Full Name: NALINI MIMANI

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194D	Insurance commission	
194E	Payments to non-resident sportsmen or sports as	ssociations
194EE	Payments in respect of deposits under National	Savings Scheme
194F	Payments on account of repurchase of units by I	Mutual Fund or Unit Trust of
194G	Commission, price, etc. on sale of lottery tickets	· · · · · · · · · · · · · · · · · · ·
194H	Commission or brokerage :	2.49
1941	Rent	- 1
194J	Fees for professional or technical services	10 j
194K	Income payable to a resident assessee in respect fund or of the units of the Unit Trust of India	of units of a specified mutual
194LA	Payment of compensation on acquisition of cert	ain immovable property
194LB	Income by way of Interest from Infrastructure D	ebt fund
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