

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



	**.	<del></del>	FORM	1 NO. 16A		come Tax Department		
				ule 31(1)(b)]		<del> </del>		
		ertificate		come-tax Act, 1961 for tax deduct	ed at source			
ertificate No.						on 19-May-2014		
	Name and addre	ss of the d	eductor	Name	and address of the deduct			
shiksha sad PANCHKU Haryana	DIRECTOR IEDSS  Jan PANCHKULA, shiksh  JLA - 134109  DSS@GMAIL.COM			SUNIL KUMAR SUNIL KUMAR S/O R NEAR DOCTOR BHIS.	AM PHAL, H NO 35/1 WA	RD 22, MOHALA		
	PAN of the deductor		TAN of	f the deductor	PAN of the	deductee		
	PANNOTREQD		RTF	KD05078D	BPUPK4	Last updated on 19-May-2014  ss of the deductee  H NO 35/1 WARD 22, MOHALA O, BHIWANI - 127021 Haryana  PAN of the deductee  BPUPK4956D  Period  From To 01-Jan-2014 31-Mar-2014  Amount of Tax Deposited / Remitted in respect of Deductee  2200.0 H BOOK ADJUSTMENT ductee) N)  stee of Transfer ner (dd/mm/yyyy)  Status of Matching with Form No. 24C  ROUGH CHALLAN ductee) EIN)  Serial Number Status of matching with OLTAS*		
	CIT	(TDS)		Assessment Year		Period		
C.R.	The Commissioner Building, Sector 17 . E, Hi		e Tax (TDS)	2014-15				
			Summa	ry of payment				
Sl. No.  1 Total (Rs	Amount p	Rec Qua	220000,00 220000,00	at source in respect of Deductee  Amount of Tax Deducted in	any) 2320000000  respect of Amount of Tax	(dd/mm/yyyy) 31-03-2014 x Deposited / Remitted		
· · · · · · · · · · · · · · · · · · ·	Q4		QQOIREPG		2200.00	2200.		
<del></del>	I. DETAILS OF TAX DE		AND DEPOSITED IN THE CE	NTRAL GOVERNMENT ACCOUN		TMENT		
Sl. No.	Tax deposited in resp		provide payment-wise details of  Receipt Numbers of Form	Book Identification N  DDO serial number in Form N	umber (BIN)			
			No. 24G	24G	voucher (dd/mm/yyy	y) with Form No. 24		
Total (Rs.)	<del></del>							
				HE CENTRAL GOVERNMENT ACC		AN		
			provide payment-wise decails of	Challan Identification				
Sl. No. Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch						
1		2200.00	0130387	03-05-2014	00004	F		
Total (Rs.)		2200.00						
			V	erification				
f Rs. <u>2200.00</u>	[Rs. Two Thousand Two	Hundred	Only (in words)} has been o	vorking in the capacity of <u>DEPUTY</u> deducted and a sum of Rs. <u>2200.0</u> information given above is true,	0 [Rs. Two Thousand Two	Hundred Only) has be		

Certificate Number: YXZZNWH

TAN of Deductor: RTKD05078D

PAN of Deductee: BPUPK4956D

Assessment Year: 2014-15

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

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
  2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
  3. In items 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 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			
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194G	Commission, price, etc. on sale of lottery tickets			
194H	Commission or brokerage			
1941	Rent			
194J	Fees for professional or technical services			
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India			
194LA	Payment of compensation on acquisition of certain immovable property			
194LB	Income by way of Interest from Infrastructure Debt fund			
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Section Code	Description					
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 to						
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					



## ΓRACES

TDS Reconciliation Analysis and Correction Enabling System



FORM NO. 16A											
[See rule 31(1)(b)]											
		C	ertificate	under section 203 of the Inc	come-tax A	ct, 1961 for ta	x deduct	ed at sourc	e		
Certificate No.	. YXZZJ	SH							Last updated	l on	19-May-2014
		Name and addres	s of the d	eductor			Name	and addre	ss of the dedu	ctee	
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM				} I	NAVDEEP KA H NO 3426-A, KARNAL - 13	JIVAN N		ANSI ROAD,			
	PAN of	the deductor		TAN o	f the deduc	tor			PAN of the	dedu	ıctee
	PAN	NOTREQD		RT	KD05078D				BPUPK	58941	
<del> </del>		CIT (	(TDS)			Assessmo	ent Year			Pe	riod
	7	The Commissioner	of Income	e Tax (TDS)					From		То
C.R.				arg Chandigarh - 160017		2014	l-15		01-Jan-201	4	31-Mar-2014
	<del></del>			Summi	ary of paym	ient (22)					
Sl. No.		Amount p	ald/credi/	ed Nature	of payment	# <b>*</b>	STATE OF THE PARTY	tee Referent by the Dany)	ence No. eductor (if		of payment/ credit (dd/mm/yyyy)
1			2	20000.00	194C	127.5		231300000	00		31-03-2014
Total (R	s.)		2	20000.00							
				Summary of tax deducted	d at source	in respect of I	Deductee			<del></del>	
	Quarte	<b>r</b>	Qua	eipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section 200	Amoù	nt of Tax Ded Dedu		respect of			posited / Remitted in f Deductee
	Q4			QQOIREPG		2200.00			2200.00		
	1. DE			AND DEPOSITED IN THE CE provide payment-wise details o	MERCUE	UB-115				STME	ENT
						Book Identifi	cation N	umber (BI	N)		
Sl. No.	Tax	deposited in resp deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO ser	ial number in 24G	Form No	J	ate of Transfer her (dd/mm/yy	)	Status of Matching with Form No. 24G
Total (Rs.)					and the same of the same	i francijanja					<b>建设。1915年</b> 1916年 1918年
	,			CTED AND DEPOSITED IN T provide payment-wise details o						LAN	
Sl. No. Tax deposited in respect of the		t of the		Challan Identification Number (CIN)							
51.110.	deductee (Rs.)		BSR Code of the Bank Branch	Date of	n which tax do (dd/mm/yyyy	٠ ١	Challan S	Serial Number	Sta	otus of matching with	
1 2200.00		0130387		03-05-2014		A792 * 1 T LE X C D * 1	00004		F		
Total (Rs.)	L		2200.00								
of Rs. 2200.00	{Rs. <u>Tw</u>	o Thousand Two	Hundred	KISHORE MAHESHWARI Only (in words)  has been to the certify that the	deducted ar	nd a sum of R	s. <u>2200.0</u>	) [Rs. <u>Two</u>	Thousand Tw	o Hu	ndred Only  has been

Certificate Number:	YXZZJSH TAN of Deductor: RTKD05078D	PAN of Deductee: BPUPK58940 Assessment Year: 2014-15
Place	PANCHKULA	Dv. Microny IFD.ss
Date	25-Jul-2014	Dy. Director IED-SS for Director of Secondary Educated vection of tax)
Designation: DEP	JTY DIRECTOR	Full Name: NALINI MIMANI

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2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

### Legend used in Form 16A

### \* Status of matching with OLTAS

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

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194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
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194H	Commission or brokerage
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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						
206C <b>G</b>	Collection at source from contractors or licensee or lease relating to toll plaza						
206СН	Collection at source from contractors or licensee or lease relating to mine or quarry						
206CI	Collection at source from tendu Leaves						
206CJ	Collection at source from on sale of certain Minerals						
206CK	Collection at source on cash case of Bullion and Jewellery						





			<del> </del>		<del></del>	ncome Tax Department	
			FORM	1 NO. 16A			
		``	[See r	ule 31(1)(b)]			
		Certificate	under section 203 of the Inc	come-tax Act, 1961 for tax deduct	ed at source		
Certificate No.	YXZZNDH		·		Last updated	on 19-May-2014	
	Name and a	ddress of the c	leductor	Name	and address of the deduc	tee	
shiksha sa PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, sl ULA - 134109 DSS@GMAIL.COM	niksha sadan se	ector 5, PANCHKULA,	POONAM W/O SH VIJENDER SI JIND - 126113 Haryana	NGH, VPO KALWA, PILI	LU KHERA,	
	PAN of the deducto	r	TAN of	f the deductor	PAN of the	deductee	
	PANNOTREQD		RTK	CD05078D	BQEPP	0096A	
		CIT (TDS)	·	Assessment Year		Period	
C.R.	The Commiss Building, Sector 17.		e Tax (TDS) larg Chandigarh + 160017	2014-15	From 01-Jan-201	To 4 31-Mar-2014	
SINO LAMORITAGINE PROGRESSION OF THE STATE O					Date of payment/ credit (dd/mm/yyyy)		
1	- \			194C	2323000000	31-03-2014	
Total (R	s.)		220000.00	at source in respect of Deductee	To the State of th		
	Quarter	Qu	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in	respect of Amount of Ta	x Deposited / Remitted sect of Deductee	
	Q4		QQOIREPG		2200.00	2200	
				NTRAL GOVERNMENT ACCOUN tax deducted and deposited with resp		STMENT	
	·			Book Identification N			
Sl. No.	Tax deposited in deductee ()		Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yy	with Form No 74	
Total (Rs.)	,						
				HE CENTRAL GOVERNMENT ACC		AN	
	·		Challan Identification Number (CIN)				
SI. No.	Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wi	
1		2200.00	0130387	03-05-2014	00004	F	
Total (Rs.)		2200.00					
		<del>-</del>		erification			

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

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

Assessment Year: 2014-15 Certificate Number: YXZZNDH TAN of Deductor: RTKD05078D PAN of Deductee: BQEPP0096A

Place	PANCHKULA	Dv Director IFD 00
Date	25-Jul-2014	Dy. Director IED-SS for Director of Secondary wills for deduction of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

#### Notes:

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		<u> </u>				Inco	me Tax Department
		•	FORM	I NO. 16A			
			[See ru	ile 31(1)(b)]			
	С	ertificate	under section 203 of the Inco	ome-tax Act, 1961 for tax deduct	ed at source		
ertificate No. Y	XZZKPH					Last updated on	19-May-2014
	Name and addres	s of the d	eductor	Name	and addres	s of the deductee	
shiksha sadar PANCHKUL Haryana	RECTOR IEDSS in PANCHKULA, shikshi LA - 134109 S@GMAIL.COM	a sadan se	ctor 5, PANCHKULA,	BIMLA DEVI W/O SH JITENDER, VI DIST HISAR - 125039 I		UR, TEH NARAI	NAUD,
P	AN of the deductor		TAN of	the deductor	<del></del>	PAN of the dec	luctee
	PANNOTREQD		RTK	D05078D	<del></del>	BQPPD303	9Q
	CIT (	TDS)		Assessment Year		P	eriod
C.R. Bı	The Commissioner		e Tax (TDS) arg Chandigarh - 160017	2014-15		From 01-Jan-2014	To 31-Mar-2014
							31-Wat-2014
<del></del>			Summai	ry of payment			
Sl. No.	Amount p	uid/credi	ted Nature o		ctee Referen d by the Dec any)		e of payment/ credit (dd/mm/yyyy)
1			189400,00	194C	2387000000		31-03-2014
Total (Rs.)			189400.00				···
	,		Summary of tax deducted	at source in respect of Deductee			
Q	)uarter	Qua	eipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of		Peposited / Remitted i of Deductee
	Q4		QQOIREPG		1894.00		1894.
				NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp			IENT
				Book Identification N		<del></del>	<del></del>
Sl. No.	Tax deposited in respondeductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	1	e of Transfer er (dd/mm/yyyy)	Status of Matchin with Form No. 246
Total (Rs.)	<del> </del>						
				IE CENTRAL GOVERNMENT ACC			
	<del></del>		provide payment wise details or	Challan Identification			
Sl. No.	Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Se	erial Number   S	tatus of matching with
1		1894.00	0130387	03-05-2014	00	0004	F
Total (Rs.)		1894.00					
			Ve	rification			
f Rs. <u>1894.00</u> [R and Ninety Four	s. One Thousand Eight Only has been deposit	Hundred ed to the	and Ninety Four Only (in wo	orking in the capacity of <u>DEPUTY</u> ords)] has been deducted and a sument. I further certify that the interest and other available records.	um of Rs. <u>18</u> nformation g	94,00 [Rs. One TI	nousand Eight Hundr

Certificate Number: YXZZKPH TAN of Deductor: RTKD05078D PAN of Deductee: BQPPD3039Q Assessment Year: 2014-15

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	TOF Unactored Secondarys Edward byction of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

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Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



		<del></del>	<del></del>		<u>In</u>	come Tax Department
			FORM	NO. 16A		
			[See rul	e 31(1)(b)]		
	. (	Certificate	under section 203 of the Incom	me-tax Act, 1961 for tax deduct	ed at source	
ertificate No	. YXZZGMH	·			Last updated	on 19-May-2014
<del></del>	Name and addre	ss of the d	eductor	Name	and address of the deduct	ee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS Idan PANCHKULA, shiksh IULA - 134109 DSS@GMAIL.COM	na sadan se	ctor 5, PANCHKULA,	RAMESH SHARMA DHARUHERA, AZAD REWARI - 123106 Hary		
<del></del>	PAN of the deductor		TAN of the	he deductor	PAN of the o	leductee
	PANNOTREQD		RTKI	005078D	BRJPS6	180E
	CIT	(TDS)		Assessment Year		Period
C.R	The Commissione Building, Sector 17 . E, H		arg Chandigarh - 160017	2014-15	01-Jan-2014	T <sub>0</sub> 31-Mar-2014
Sl. No.	. Amount	paid/, credi	ted Nature of		ctee Reference No. d by the Deductor (if any) 2251000000	Pate of payment/ credit (dd/mm/yyyy) 31-03-2014
Total (R	s.)		21000.00	A STATE OF THE STA	(Meaning and American	
			Summary of tax deducted a	t source in respect of Deductee		
	Quarter	Qua	elpt Numbers of Original arterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		Deposited / Remitted ect of Deductee
	Q4		QQOIREPG	2210.00		2210.
				TRAL GOVERNMENT ACCOUN ix deducted and deposited with resp		TMENT
			·	Book Identification N		
Sl. No.	Tax deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yyy	Status of Matchin with Form No. 24
Total (Rs.)						
				E CENTRAL GOVERNMENT ACC ax deducted and deposited with resp		N.
SI. No.	Tax deposited in respe			Challan Identification	Number (CIN)	
51. 110.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wi OLTAS*
1		2210.00	0130387	03-05-2014	00004	F
Total (Rs.)		2210.00				
			Ver	ification		

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

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

PAN of Deductee: BRJPS6180E Assessment Year: 2014-15 Certificate Number: YXZZGMH TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dr. Directolum on
Date	25-Jul-2014	for Director IED-SS for Director of Succession States (Supportion of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

#### Notes:

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

#### Legend used in Form 16A

#### \* Status of matching with OLTAS

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

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

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



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

TDS Reconciliation Analysis and Correction Enabling System



			FORM	I NO. 16A	<del></del>	<del></del>
			[See n	ule 31(1)(b)]		
		Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source	
ertificate No.	YXZZNIH				Last updated	on 19-May-2014
	Name and addre	ss of the d	eductor	Name	and address of the deduct	ee
shiksha sad PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shiksh ULA - 134109 DSS@GMAIL.COM	a sadan se	ctor 5, PANCHKULA,	MUNEEM KUMAR H NO 655, VPO LAKH MEHAM, ROHTAK - I	·	
<del></del>	PAN of the deductor		TAN of	the deductor	PAN of the	deductee
	PANNOTREQD		RTK	KD05078D	BRPPK2	701R
	CIT	(TDS)		Assessment Year		Period
C.R.	The Commissioner Building, Sector 17 . E, H			2014-15	From 01-Jan-2014	To 31-Mar-2014
			Summa	ry of payment		
Sl. No.	Amount p	ald/credi		Dedu	otee Reference No. I d by the Deductor (If any)	Date of payment/ credit (dd/mm/yyyy)
1		er er er	220000.00	194C	2296000000	31-03-2014
Total (R	s.)	Villa	220000.00			
			Summary of tax deducted	at source in respect of Deductee		
	Quarter .	Qua	eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		x Deposited / Remitted ect of Deductee
	Q4		QQOIREPG		2200.00	2200.
				NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp		TMENT
				Book Identification N		
Sl. No.	Tax deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	Date of Transfer voucher (dd/mm/yyy	Status of Matchin with Form No. 24
Total (Rs.)						
				HE CENTRAL GOVERNMENT ACC		AN
	(The c	acqueior to	provide payment-wise details of	Challan Identification		
Sl. No.	Tax deposited in respective deductee (Rs.)	ct of the	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wi
1		2200.00	0130387	03-05-2014	00004	F
Total (Rs.)		2200.00				
			Ve	erification		

Certificate Number: YXZZNIH

TAN of Deductor: RTKD05078D

Assessment Year: 2014-15

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

#### Notes:

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

#### Legend used in Form 16A

### \* Status of matching with OLTAS

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

Section Code	Description
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



Name and address of the deductor  DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, Shiksha sadan sector 5, PANCHKULA, PANCHKULA, 134109 Haryann  SUNILIEDSS@GMAILCOM  PAN of the deductor  TAN of the deductor  PAN of the de			FORM	4 NO. 16A		
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source				<del>-</del> - · - • - • - •		
Perifficate No. YXZZIBH  Name and address of the deductor  Name and address of the deductor  DEFUTY DIRECTOR IEDSS shibals asdan PANCHRULA, shibals asdan sector 5, PANCHKULA, PANCHRULA, 194109  Haryana  SUNILIEDSS@GMAIL.COM  PAN of the deductor  PAN of the deductor  TAN of the deductor  PAN of the deductor to provide payment of a Topicinal Outer subsection (3) of Section  POSS deference to the deductor to provide payment-vise details of fax deducted and deposited via trespect to the deductor which payment-vise details of the deductor to the deductor to provide payment-vise details of the deductor to the de			[See r	ule 31(1)(b)]		
Name and address of the deductor  DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109  RAN SINGH 11, VPO SARANGPUR, TEHSIL ADAMPUR, HISAR - 125052 Haryana  SUNILIEDSS@GMAIL.COM  PAN of the deductor  PAN of the deductor of the deductor  PAN of the deductor of the previde payment-wise details of fax deducted and deposited with respect of Deducter  Pan of the deductor of the previde payment-wise details of fax deducted and deposited with varyet to the deductor  PAN of the deductor of the previde payment-wise details of fax deducted and deposited with respect to the deductor of th		Certificat	te under section 203 of the Inc	come-tax Act, 1961 for tax deduc	cted at source	
DEPUTY DIRECTOR IEDSS shikisha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA, 134169  RAN SINGH 11, VPO SARANGPUR, TEHSIL ADAMPUR, HISAR - 125052 Haryana  SUNILIEDSS@GMAIL.COM  PAN of the deductor  PAN of the deducter  Pan of the deducter of payment of payment  Tax deposited in respect of Deducter  Pan of the deducter of payment of payment of tax deducter and deposited with respect to the deducter  Pan of the deducter of the deducter of the deducter of the payment-wise details of tax deducter and deposited with respect to the deducter  Pan of the deducter of the deducter of the deducter of the deducter of the payment-wise details of tax deducter and deposited with respect to the deducter  Pan of the deducter of the deducte	Certificate No. YXZZJBH				Last update	ed on 19-May-2014
shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA, 134109 Haryana  SUNILIEDSS@GMAIL.COM  PAN of the deductor  TAN of the deductor  PAN of the deductor  PAN of the deductor  TAN of the deductor  PAN o	Name :	and address of the	deductor	Nam	e and address of the ded	uctee
PANNOTREQD  RTKD05078D  RTKD05078D  RTKD05078D  Assessment Year  Period  The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017  Summary of payment  Sl. No.  Amount paid/ceredited  Nature of payment**  Deductee Reference No. provided by the Deductor (if payment) or (ad/mm/yyyy)  1 220000.00  Total (Rs.)  Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200  Quarterly Statements of TDS Under sub-section (3) of Section 200  Quarterly Statements of TDS Under sub-section (3) of Section 200  Q4 QQOIREPG  Q4 QQOIREPG  Q4 QQOIREPG  Q4 QQOIREPG  Amount of Tax Deposited / Remit respect of Deductee or provide payment-wise details of tax deducted with respect to the deductor to provide payment-wise details of tax deducted with respect to the deducter (BIN)  Sl. No.  Tax deposited in respect of deductee (Rs.)  Receipt Numbers of Form DDO serial number in Form No. Pate of Transfer voucher (dd/mm/yyyy)  Siatus of Mat with Form No. Challan Identification Number (CIN)  Tax deposited in respect of the deducter (Dayment-wise details of tax deducted and deposited with respect to the deductee)  Challan Identification Number (CIN)  Tax deposited in respect of the deductee (Rs.)  BSR Code of the Bank Branch  Date on which tax deposited Challan Serial Number Status of matchin OLTAS*	shiksha sadan PANCHKU PANCHKULA - 134109 Haryana	LA, shiksha sadan :	sector 5, PANCHKULA,	11, VPO SARANGPU		
CIT (TDS)  Assessment Year  Period  The Commissioner of Income Tax (TDS) C.R. Building, Sector 17. E, Himslays Marg Chandigiris 160017  Summary of payment  Summary of payment  Si. No.  Amount pald/credified  Nature of payment**  Deductive Reference No. provided by the Deductor (if any)  1 220000.00  Summary of tax deducted at source in respect of Deductes  Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200  Quarter  Quarter  Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200  Q4 QQOIREPG  1. 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 deductee (Rs.)  Receipt Numbers of Form No. 24G  BSR Code of the Bank Branch  Date on Which tax deposited (Challan Serial Number Status of matchin OLTAS*	PAN of the de	ductor	TAN o	f the deductor	PAN of the	ne deductee
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17. E, Himalaya Marg Chandigarh 160017  Summary of payment  St. No.  Amount palal/credified Nature of payment**  Deductive Reference No. provided by the Deductor (dd/mm/yyyy)  1 220000.00  Summary of tax deducted at source in respect of Deductee  Receipt Numbers of Original Quartery Statements of TDS Under sub-section (3) of Section 200  Q4  QOUREPG  1. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deducter (Rs.)  Receipt Numbers of Form No. 24G  DDO Serial number in Form No. Date of payment'er (dd/mm/yyyy)  Status of Mat with Form No. Total (Rs.)  11. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deducter to provide payment-wise details of tax deducted and deposited with respect to the deducter)  Total (Rs.)  Tax deposited in respect of deducter to provide payment-wise details of tax deducted and deposited with respect to the deducter)  Challan Identification Number (CIN)  Tax deposited in respect of the deducter of provide payment-wise details of tax deducted and deposited with respect to the deducter)  Challan Identification Number (CIN)  Tax deposited in respect of the deducter (Rs.)  BSR Code of the Bank Branch  Date on which tax deposited Challan Serial Number Status of matchin OLTAS*	PANNOTRI	EQD	RTI	KD05078D	BRUP	S1503G
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17. E. Himalaya Marg Chandigarh - 160017  Summary of payment  SL. No.  Amount paid/credited  Nature of payment**  Deductee Reference No. provided by the Deductor (If any)  1 270050.00  194C  2336000000  Summary of tax deducted at source in respect of Deductee  Quarter  Quarter  Quartery  Receipt Numbers of Original Quartery Statements of TDS Under sub-section (3) of Section 200  Q4  QQQIREPG  200.00  Amount of Tax Deposited / Remirrespect of Deductee  Q4  QQQIREPG  2200.00  2  L. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GGVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deducter to provide payment-wise details of tax deducted and deposited with respect to the deductee)  Sl. No.  Tax deposited in respect of deductee (Rs.)  Receipt Numbers of Form No. 24G  DDO serial number in Form No. Date of Transfer voucher (dd/mm/yyyyy)  Sl. No.  Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor (The deductor (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductor (The Deductor (		CIT (TDS)		Assessment Year	r,	Period
Si. No. Amount paid/credified Nature of payment** Deducter Reference No. provided by the Deductor (if dd/mm/yyyy)  1 220000:00 194C 2336000000 31-03-2014  Total (Rs.) 220000:00 Receipt Numbers of Original Quarter Under sub-section (3) of Section 200 Peductee  Quarter Quarter Quarter Statements of TDS Under sub-section (3) of Section 200 Peductee  Q4 QQOIREFG 2200:00 2  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 deductee (Rs.) Receipt Numbers of Form No. 24G DDO Serial number in Form No. Date of Transfer voucher (dd/mm/yyyy)  Total (Rs.)  IL 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)  Challan Identification Number (CIN)  Tax deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch Date on which tax deposited Challan Serial Number Status of matchin OLTAS*					Ba	
Quarter   Quarterly Statements of TDS   Under sub-section (3) of Section   200   Deductee   Challan Serial Number   CIN    Q4   QQOIREPG   2200.00   2  I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)  Sl. No.   Tax deposited in respect of deductee (Rs.)   Receipt Numbers of Form   No. 24G   DDO serial number in Form No. 24G   Status of Matwith Form No. 24G   Challan Identification Number (CIN)  Sl. No.   Tax deposited in respect of the deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)    Challan Identification Number (CIN)   Challan Serial Number   Status of matchin OLTAS*			220000:00		2336000000	31-03-2014
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 deductee (Rs.)  Receipt Numbers of Form No. 24G  DDO serial number in Form No. 24G  Total (Rs.)  II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)  Challan Identification Number (CIN)  Tax deposited in respect of the deductee (Rs.)  BSR Code of the Bank Branch  Date on which tax deposited Challan Serial Number Status of matchin OLTAS*	Quarter	Q	uarterly Statements of TDS der sub-section (3) of Section			
Challan Identification Number (CIN)   Sl. No.   Tax deposited in respect of deductee (Rs.)   Receipt Numbers of Form No. 24G   DDO serial number in Form No. 24G   DDO seria	<del></del>		<del></del>			2200.
Status of Material (Rs.)    Comparison of Form No. 24G   DDO serial number in Form No. 24G   Date of Transfer voucher (dd/mm/yyyy)	I. DETAILS			tax deducted and deposited with res	spect to the deductee)	USTMENT
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 deductee (Rs.)  BSR Code of the Bank Date on which tax deposited (dd/mm/yyyy)  Status of matchin OLTAS*	SL NO.	•	( -		(	with korm No 74
Sl. No.  Tax deposited in respect of the deductee (Rs.)  BSR Code of the Bank Branch  Date on which tax deposited Challan Serial Number (CIN)  Status of matchin OLTAS*	Total (Rs.)					
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 matchin OLTAS*	II. DET					LLAN
BSR Code of the Bank Branch Date on which tax deposited (dd/mm/yyyy) Challan Serial Number Status of matchin OLTAS*			Challan Identification Number (CIN)			
l 2200.00 0130387 03-05-2014 00004 F	deductee (Rs.)		I	1 .	Challan Serial Numbe	
CONTRACTOR AND THE PROPERTY AND THE PROP	1	2200.0	0130387	03-05-2014	00004	F
Total (Rs.) 2200.00	Total (Rs.)	2200.0				

I, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of <u>DEPUTY DIRECTOR</u> (designation) do hereby certify that a sum of Rs. 2200.00 [Rs. <u>Two Thousand Two Hundred Only</u>] has been deducted and a sum of Rs. 2200.00 [Rs. <u>Two Thousand Two Hundred Only</u>] 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: YXZZJBH

TAN of Deductor: RTKD05078D

PAN of Deductee: BRUPS1503G

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

#### Notes:

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

#### Legend used in Form 16A

### \* Status of matching with OLTAS

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

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

Section Code	Description					
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					





		<u> </u>			In	come Tax Department
			FORM	NO. 16A		
			[See ru	le 31(1)(b)]		
		Certificate	under section 203 of the Inco	ome-tax Act, 1961 for tax deduct	ed at source	
ertificate No. YXZZ	MVH				Last updated	on 19-May-2014
	Name and addre	ss of the d	eductor	Name	and address of the deduct	ee
DEPUTY DIRECT Shiksha sadan PAPANCHKULA - Haryana SUNILIEDSS@G	NCHKULA, shiksh 134109	a sadan se	ctor 5, PANCHKULA,	SUNIL KUMAR EKTA VIHAR COLON PANIPAT, PANIPAT -		
	of the deductor		TAN of	the deductor	PAN of the	deductee
			<del></del>			<del></del>
	NNOTREQD		RIK	D05078D	BSAPK6	
	CIT	(TDS)		Assessment Year		Period
C.R. Buildir	The Commissionen		e Tax (TDS) arg Chandigarh - 160017	2014-15	From 01-Jan-2014	то 31-Mar-2014
			Summer	y of payment		
	in				ctee Reference No.	
Sl. No.	Amount p	ald/credi	ted Nature o	f payment** provide	d by the Deductor (if sny)	Date of payment/ credit (dd/mm/yyyy)
1			221000,00	94C	2244000000	31-03-2014
Total (Rs.)			221000.00			
			Summary of tax deducted	at source in respect of Deductee		
Quart	ter .	Qua	eipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	• 1	x Deposited / Remitted i
Q4			QQOIREPG		2210.00	2210.0
I, D				TRAL GOVERNMENT ACCOUNT  tax deducted and deposited with resp		TMENT
	(1110)	eductor to	provide payment-wise details of	Book Identification N		
Sl. No.	x deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G		Status of Matchin with Form No. 24
Total (Rs.)	<del></del>					Parket Marin (1985) (1985)
				E CENTRAL GOVERNMENT ACC		AN
<del></del>	(The c	leauctor to	provide payment-wise details of	tax deducted and deposited with resp	ect to the deductee)	
Si. No.	deposited in respect	ct of the		Challan Identification	Number (CIN)	
	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wi
1		2210.00	0130387	03-05-2014	00004	F
Total (Rs.)	· .	2210.00				
			Ve	rification		
of Rs. <u>2210.00</u> [Rs. <u>T</u> O <u>nly]</u> has been depos	wo Thousand Two	Hundred the Cent	and Ten Only (in words)] has	orking in the capacity of <u>DEPUTY</u> been deducted and a sum of Rs tify that the information given able records.	. 2210.00 [Rs. Two Thousa	nd Two Hundred and T

Place	PANCHKULA	Dy. Director IFT. 99
Date	25-Jul-2014	Dy. Director ED-SS for Director of Socondary Education of tax)
Designation: DEP	PUTY DIRECTOR	Full Name: NALINI MIMANI

PAN of Deductee: BSAPK6766Q

#### Notes:

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

TAN of Deductor: RTKD05078D

### Legend used in Form 16A

Certificate Number: YXZZMVH

### \* Status of matching with OLTAS

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

#### \*\* Nature of Payment

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

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

Assessment Year: 2014-15





			<u> </u>		1	ncome Tax Department
		. :	FORM	I NO. 16A		
			[See ru	ile 31(1)(b)]		
		Certificate	under section 203 of the Inco	ome-tax Act, 1961 for tax deduc	ted at source	
ertificate No	YXZZIBH				Last updated	lon 19-May-2014
	Name a	and address of the	deductor	Name	and address of the deduc	ctee
shiksha sa PANCHK Haryana	DIRECTOR IEL dan PANCHKUI ULA - 134109 DSS@GMAIL.C	LA, shiksha sadan se	ector 5, PANCHKULA,	SUNIL KUMAR GALI NO 3 KAKROI F SONEPAT, SONEPAT		
	PAN of the de		TAN of	the deductor	PAN of the	deductee
	PANNOTRE		RIK	D05078D	BSVPK	
		CIT (TDS)		Assessment Year		Period
CR		nmissioner of Incom	ne Tax (TDS) Marg Chandigarh - 160017	2014-15	From	To 21 May 2014
					01-Jan-201	4 31-Mar-2014
			Summa	ry of payment		
SI. No.		Amount paid/cred	ited Nature o		ctee Reference No. d by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1			220000.00	194C	2343000000	31-03-2014
Total (R	s.)	1.1	220000,00			
			Summary of tax deducted	at source in respect of Deductee		
	Quarter	Qu	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		ax Deposited / Remitted pect of Deductee
	Q4		QQOIREPG		2200.00	2200.
	I. DETAILS C			NTRAL GOVERNMENT ACCOUN tax deducted and deposited with res		STMENT
				Book Identification N		
SI. No.	-	ted in respect of ctee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	Date of Transfer	with Form No. 240
Total (Rs.)						
	II, DET			IE CENTRAL GOVERNMENT AC		LAN
		(110 000000101 10	Provide payment-wise decisis or	<del></del>		<del></del>
Tax deposited in respect of th		i in respect of the		Challan Identification	Number (CIN)	
Sl. No.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wi
1		2200.00	0130387	03-05-2014	00004	F
Total (Rs.)		2200.00				
			Ve	rification		
f Rs. <u>2200.00</u>	Rs. Two Thou	sand Two Hundred	Only (in words)] has been d	orking in the capacity of <u>DEPUTY</u>	00 [Rs. <u>Two Thousand Tw</u>	o Hundred Only  has be
-			nt. I further certify that the ited and other available recor	information given above is true	, complete and correct an	d is based on the books
count, docu	ments, IDS State	ements, IDS Geposi	icu anu oiner avalladie recor	uə.		

PAN of Deductee: BSVP Certificate Number: YXZZIBH TAN of Deductor: RTKD05078D Assessment Year: 2014-15

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	for Director of Secondary Education of tax)  Harvana Panchkula
Designation: DEP		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.
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o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
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194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
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194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
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Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
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206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206C <b>G</b>	Collection at source from contractors or licensee or lease relating to toll plaze
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



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



shiksha sadan F PANCHKULA Haryana SUNILIEDSS@ PA	Name and address ECTOR IEDSS PANCHKULA, shiksha A - 134109  @GMAIL.COM AN of the deductor PANNOTREQD  CIT (1)	s of the d	[See rul under section 203 of the Inco eductor ctor 5, PANCHKULA,	VIJAY SHARMA V P O TOSHAM, C/O K CHOWK,	Last updated  Last updated  and address of the deduc  AVITA S T D P C O, JHH  WANI - 127040 Haryana	tee
DEPUTY DIRI shiksha sadan F PANCHKULA Haryana SUNILIEDSS@ PA	Name and address ECTOR IEDSS PANCHKULA, shiksha A - 134109  @GMAIL.COM AN of the deductor PANNOTREQD  CIT (1)	s of the d	under section 203 of the Inco	Name VIJAY SHARMA V P O TOSHAM, C/O K CHOWK, BHIWANI ROAD, BHI	Last updated and address of the deduc	tee
DEPUTY DIRI shiksha sadan F PANCHKULA Haryana SUNILIEDSS@ PA	Name and address ECTOR IEDSS PANCHKULA, shiksha A - 134109  @GMAIL.COM AN of the deductor PANNOTREQD  CIT (1)	s of the d	eductor ctor 5, PANCHKULA,	VIJAY SHARMA V P O TOSHAM, C/O K CHOWK, BHIWANI ROAD, BHI	Last updated and address of the deduc	tee
DEPUTY DIRI shiksha sadan F PANCHKULA Haryana SUNILIEDSS@ PA	Name and address ECTOR IEDSS PANCHKULA, shiksha A - 134109  @GMAIL.COM AN of the deductor PANNOTREQD  CIT (1)	sadan se	ctor 5, PANCHKULA,	VIJAY SHARMA V P O TOSHAM, C/O K CHOWK, BHIWANI ROAD, BHI	and address of the deduc	tee
shiksha sadan F PANCHKULA Haryana SUNILIEDSS@ PA	ECTOR IEDSS PANCHKULA, shiksha A - 134109  @GMAIL.COM AN of the deductor PANNOTREQD  CIT (1)	sadan se	ctor 5, PANCHKULA,	VIJAY SHARMA V P O TOSHAM, C/O K CHOWK, BHIWANI ROAD, BHI	AVITA S T D P C O, JHF	
shiksha sadan F PANCHKULA Haryana SUNILIEDSS@ PA	PANCHKULA, shiksha A - 134109  @GMAIL.COM  AN of the deductor  PANNOTREQD  CIT (1)		<del></del>	V P O TOSHAM, C/O K CHOWK, BHIWANI ROAD, BHI	·	IABRU HOTEL
F	PANNOTREQD  CIT (1)  The Commissioner of		TAN of t	he deductor		
	CIT (1			1	PAN of the	deductee
C.R. Buil	The Commissioner of		RTKI	D05078D	BTEPS	6179J
C.R. Buil		rds)		Assessment Year		Period
	lding, Sector 17. E, Hin		e Tax (TDS) arg Chandigarh - 160017	2014-15	From 01-Jan-201	To 4 31-Mar-2014
			Summar	y of payment		
Sl. No.	Amount pa	id/credi	ted. Nature of		tee Reference No. I by the Deductor (If	Date of payment/ credit (dd/mm/yyyy)
I	I 221000.00		221000.00 1	94C	2403000000	31-03-2014
Total (Rs.)	tal (Rs.) 221000:00		21000:00			
			Summary of tax deducted a	t source in respect of Deductee		
Qu	arter	Qua	eipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		x Deposited / Remitted sect of Deductee
(	Q4		QQOIREPG		2210.00	2210.
I,				TRAL GOVERNMENT ACCOUNT  ax deducted and deposited with resp		STMENT
	(The de-	ductor to	provide payment-wise details of t	Book Identification N		
Sl. No.	Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form No 24G	<del></del>	with Form No. 240
Total (Rs.)						
				E CENTRAL GOVERNMENT ACC		AN
Sl. No.  Tax deposited in respect of the deductee (Rs.)		provide payment-wise details of t	Challan Identification	· · · · · · · · · · · · · · · · · · ·	<del></del>	
		of the	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wi
1		2210.00	0130387	03-05-2014	00004	F
Total (Rs.)		2210,00				
			Ver	ification		

PAN of Deductee: BTEPS6179J Assessment Year: 2014-15 Certificate Number: YXZZPVH TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	for Dinector of Secondary Educate (op Holyction 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.tdsepc.gov.in">https://www.tdsepc.gov.in</a>
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3. In items 1 and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

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### \* Status of matching with OLTAS

Legend	Description	Definition
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194A	Interest other than 'Interest on securities'
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194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
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194H	Commission or brokerage
1941	Rent
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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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206CC	Collection at source from timber obtained by any mode other than a forest lease
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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
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206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



TDS Reconciliation Analysis and Correction Enabling System



	*.,	•	FORM	1 NO. 16A		Income lax Department
				ule 31(1)(b)]		
<del></del>		Certificate		ome-tax Act, 1961 for tax deduct	ed at source	
Certificate No	<del> </del>				Last update	ed on 19-May-2014
	Name and addre	ss of the d	eductor	Name	and address of the dedi	ıctee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shiksh ULA - 134109 DSS@GMAIL.COM	na sadan sed	ctor 5, PANCHKULA,	ANIL KUMAR 185 WARD NO.10 SLE KAITHAL - 136034 Hai	MPUR, GAMRI CHEEK ryana	A, GUHLA,
	PAN of the deductor		TAN of	the deductor	PAN of th	ie deductee
	PANNOTREQD		RTK	LD05078D	ВТНР	K1986Q
	CIT	(TDS)		Assessment Year		Period
C.R	The Commissione Building, Sector 17 . E, H		arg Chandigarh - 160017	2014-15 ry of payment	91-Jan-20	To 31-Mar-2014
Sl. No. Amount paid/credi		10 10 10 10 10 10 10 10 10 10 10 10 10 1		ctee Reference No. d by the Deductor (if any) 2287000000	Date of payment/ credit (dd/mm/yyyy) 31-03-2014	
Total (R	s.)		The second secon	at source in respect of Deductee		
Quarter		eipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		Fax Deposited / Remitted i	
	Q4		QQOIREPG		2210.00	2210.
				NTRAL GOVERNMENT ACCOUN- tax deducted and deposited with resp		USTMENT
				Book Identification N	umber (BIN)	
Sl. No.	Tax deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfe voucher (dd/mm/y	with Form No 240
Total (Rs.)						
				HE CENTRAL GOVERNMENT ACC tax deducted and deposited with resp		LLAN
~	Tax deposited in respe			Challan Identification	Number (CIN)	
SI. No.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Numbe	Status of matching with OLTAS*
I		2210.00	0130387	03-05-2014	00004	F
Total (Rs.)		2210.00				menteralis (menteralis) Bulletini padin paginas
				erification		

of Rs. 2210.00 [Rs. Two Thousand Two Hundred and Ten Only (in words)] has been deducted and a sum of Rs. 2210.00 [Rs. Two Thousand Two Hundred and Ten Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the

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

Certificate Number: YXZZGIH

TAN of Deductor: RTKD05078D

PAN of Deductee: BTHPK198

Assessment Year: 2014-15

Place	PANCHKULA	Dy. Director IED-SS  for Director of Secondary Education of tax)  (Signaturial parties participated of tax)
Date	25-Jul-2014	(Signatu tai yaran esmoni ele or a duction of tax)
Designation: DEPUTY DIRECTOR		Full Name: NALINI MIMANI

#### Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <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 a	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

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

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



TDS Reconciliation Analysis and Correction Enabling System



	<del></del>	<del></del>			Inc	ome Tax Department
			FORM	1 NO. 16A		
	<del> </del>		[See ri	ule 31(1)(b)]		
		Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source	
Certificate No.	. YXZZJQH				Last updated o	n 19-May-2014
	Name and add	ress of the d	leductor	Name	and address of the deducte	e
shiksha sa PANCHK Haryana	DIRECTOR IEDSS Idan PANCHKULA, shil IULA - 134109  DSS@GMAIL.COM	esha sadan se	ector 5, PANCHKULA,	ANITA KUMARI D 376, SECTOR 1, AVA ROHINI, DELHI - 1100	•	
	PAN of the deductor		TAN of	the deductor	PAN of the d	eductee
	PANNOTREQD		RTK	KD05078D	BWMPK6	695N
	CI	T (TDS)	أقير	Assessment Year		Period
C.R.	The Commissio		larg Chandigarh - 160017	2014-15	01-Jan-2014	To 31-Mar-2014
Sl. No.	, Amoun	t paid/cred	ited Nature		ctee Reference No. d by the Deductor (if any)	ate of payment/ credit (dd/mm/yyyy)
1		and the second	220000.00	194C	2329000000	31-03-2014
Total (R	s.)		220000.00			
			Summary of tax deducted	at source in respect of Deductee		
Quarter Quai		ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	- 1	Deposited / Remitted ct of Deductee	
	Q4		QQOIREPG		2200.00	2200.
				NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp		MENT
				Book Identification N	<del></del>	
Sl. No.	Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yyyy	Status of Matchin with Form No. 240
Total (Rs.)		<del></del>				
				HE CENTRAL GOVERNMENT ACC		N
Tax deposited in respe				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 of matching wi
	2200.00		0130387	03-05-2014	00004	F
1					STREET, CONTRACTOR STREET, CONTR	recognic to an accomplished by the control of the c
l Total (Rs.)		2200.00				

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

Certificate Number: YXZZJQH

TAN of Deductor: RTKD05078D

PAN of Deductee: BWMP

Assessment Year: 2014-15

Place	PANCHKULA	Dy. Director IED-SS for Director of Secondary Education (Signature presentation of tax)
Date	25-Jul-2014	(Signa <b>Heaving</b> and in the control of tax)
Designation: DEPUTY DIRECTOR		Full Name: NALINI MIMANI

#### Notes:

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

#### Legend used in Form 16A

### \* Status of matching with OLTAS

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

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206GC	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
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





	<del></del>		DODA	INO 164		IIRO	me Tax Department
				I NO. 16A	<del> </del>		
			[See ru	ile 31(1)(b)]			
	С	ertificate	under section 203 of the Inco	ome-tax Act, 1961 for tax deduct	ted at source		
Certificate No. YX	ZZKMH					Last updated on	19-May-2014
	Name and addres	s of the d	eductor	Name	and address	of the deductee	
shiksha sadan l PANCHKULA Haryana		a sadan se	ctor 5, PANCHKULA,	SUBHASH CHAND M S/O GYARASI LAL, V NEEM KA THANA, SI	ILL DHANI		JA KI NANGAL,
PA	N of the deductor		TAN of	the deductor		PAN of the dec	ductee
	PANNOTREQD		RTK	.D05078D	<del></del>	BZSPM709	2N
·····	CIT (	(TDS)		Assessment Year		. ]	Period
C.R. Bui	The Commissioner		e Tax (TDS) arg Chandigarh - 160017	2014-15		From 01-Jan-2014	To 31-Mar-2014
			Summa	ry of payment		**************************************	J
				Approximation of the second se	ctee Referen	ce No.	
Sl. No.	Amount p	aid/credi	ted Nature o		d by the Ded any)		te of payment/ credit (dd/mm/yyyy)
1		a dia ang	187600,00	194C	2394000000	productivity productivity	31-03-2014
Total (Rs.)			187600.00				
			Summary of tax deducted	at source in respect of Deductee		in	
Qu	ıarter	Qua	eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of		Deposited / Remitted i of Deductee
	Q4		QQOIREPG		1876.00		1876.0
I				NTRAL GOVERNMENT ACCOUN' tax deducted and deposited with resp			IENT
				Book Identification N			
SI. No.	Tax deposited in respondeductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G		e of Transfer er (dd/mm/yyyy)	Status of Matching with Form No. 240
Total (Rs.)	<del></del>						
				IE CENTRAL GOVERNMENT ACC			
CI N. T	ax deposited in respec		provide payment wise details of	Challan Identification			
Sl. No.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Se	erial Number S	tatus of matching wit
1		1876.00	0130387	03-05-2014	00	0004	F
Total (Rs.)		1876.00					
			Ve	rification			
of Rs. <u>1876.00</u> [Rs. and Seventy Six O	One Thousand Eight	Hundred d to the c	and Seventy Six Only (in wo	orking in the capacity of <u>DEPUTY</u> rds)] has been deducted and a sument. I further certify that the intended and other available records.	um of Rs. <u>187</u> nformation g	16.00 [Rs. One T]	housand Eight Hundr

Certificate Number: YXZZKMH TAN of Deductor: RTKD05078D PAN of Deductee: BZSPM7092N Assessment Year: 2014-15

Place	PANCHKULA	Dy. Dipattor ED-SS
Date	25-Jul-2014	Dy. Dipactor ED-SS  for Director of Secondary Education of tax)  (Signature of person continue Education of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <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
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Section Code	Description
193	Interest on Securities
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194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
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206CE	Collection at source from any scrap
206C <b>F</b>	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





						ncome Tax Department
	· · · · · · · · · · · · · · · · · · ·	· · ·	FORM	NO. 16A		
			[See ru	le 31(1)(b)]	<del> </del>	
	C	ertificate	under section 203 of the Inco	ome-tax Act, 1961 for tax deduct	ed at source	
ertificate No. Y	XZZIOH				Last updated	on 19-May-2014
<del> </del>	Name and addres	ss of the de	eductor	Name	and address of the deduc	tee
shiksha sadar PANCHKUL Haryana	RECTOR IEDSS n PANCHKULA, shiksh .A - 134109 S@GMAIL.COM	a sadan sec	ctor 5, PANCHKULA,	1	A GARDEN OLD FARID. ABAD - 121001 Haryana	ABAD,
P	AN of the deductor		TAN of	the deductor	PAN of the	deductee
<del></del>	PANNOTREOD					<del></del>
	<del></del>		RIK	D05078D	BZTPSS	
	CIT	(TDS)		Assessment Year		Period
	The Commissioner			2014-15	From	To
C.R. Bi	uilding, Sector 17. E, Hi	malaya Ma	arg Chandigarh - 160017		01-Jan-2014	4 31-Mar-2014
			Summa	y of payment		<del> </del>
Si. No.	Amount p	ald/credit	ed Nature o		ctee Reference No. d by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1		- 2	20000.00	94C	2372000000	31-03-2014
Total (Rs.)		. 2	20000.00			
Q	)uarter	Qua	eipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		x Deposited / Remitted ect of Deductee
	Q4		QQOIREPG		2200.00	2200.
	<del> </del>	DUCTED A	<del> </del>	TRAL GOVERNMENT ACCOUN	<del></del>	
<del></del>	(The d	eductor to p	provide payment-wise details of	tax deducted and deposited with resp		
Sl. No.	Tax deposited in resp deductee (Rs.)		Receipt Numbers of Form No. 24G	Book Identification N  DDO serial number in Form N  24G		with Form No. 240
Total (Rs.)					i de la compania de l La compania de la co	Half Philipping ALL STR
				E CENTRAL GOVERNMENT ACC tax deducted and deposited with resp		AN
Sl. No.	Tax deposited in respec			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				
			Ve	rification		
f Rs. <u>2200.00</u> [R eposited to the	ks. <u>Two Thousand Two</u> credit of the Central G	<u>Hundred</u> Governmen	Only (in words)] has been d	orking in the capacity of <u>DEPUTY</u> educted and a sum of Rs. <u>2200.0</u> information given above is true, ds.	0 [Rs. Two Thousand Two	o Hundred Only) has be

Assessment Year: 2014-15 PAN of Deductee: BZTPS9002D Certificate Number: YXZZIOH TAN of Deductor: RTKD05078D

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

#### Notes:

1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
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o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

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194H	Commission or brokerage
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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



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



		1			<del></del>	Inco	me Tax Department
	· · · · · · · · · · · · · · · · · · ·	. J. 15	FORM	1 NO. 16A			
	n.		[See n	ule 31(1)(b)]			
	·	Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source		
ertificate No	. YXZZGQH				L	ast updated on	19-May-2014
	Name and addre	ss of the d	leductor	Name	and address o	of the deductee	
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM			MANJEET HN 98, VPO NIYOLI K HISAR - 125001 Haryan				
	PAN of the deductor		TAN of	the deductor		PAN of the dec	iuctee
	PANNOTREQD		RTK	KD05078D		CAEPM619	2D
	CIT	(TDS)		Assessment Year		I	Period
C.R.	The Commissioner			2014-15		From 01-Jan-2014	To 31-Mar-2014
Sl. No.	Amount	ald/credi			ctee Reference d by the Dedu any)		te of payment/ credit (dd/mm/yyyy)
i			221000.00	194C	2277000000		31-03-2014
Total (R	s.)	Albania La Carlo	221000.00				
			Summary of tax deducted	at source in respect of Deductee			
	Quarter	Qua	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of A		Deposited / Remitted of Deductee
	Q4		QQOIREPG		2210.00		2210.
	I. DETAILS OF TAX DE	DUCTED	AND DEPOSITED IN THE CE	NTRAL GOVERNMENT ACCOUN' tax deducted and deposited with resp	THROUGH B	OOK ADJUSTM	IENT
	(The d	equetor to	provide payment-wise details of	Book Identification N		tee)	<del></del>
Sl. No.	Tax deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N	o. Date	of Transfer (dd/mm/yyyy)	Status of Matchin with Form No. 24
Total (Rs.)		···					BOOK TOMBER OF STREET
				HE CENTRAL GOVERNMENT ACC			
	(ine o	leauctor to	provide payment-wise details of	tax deducted and deposited with resp  Challan Identification	····	<del> </del>	
SI. No.	Tax deposited in respective deductee (Rs.)	et of the	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Seri	al Number S	tatus of matching wi
1		2210.00	0130387	03-05-2014	000	04	F
Total (Rs.)		2210.00					en e gan e da en
			Ve	erification			

PAN of Deductee: CAEPM6192D Assessment Year: 2014-15 Certificate Number: YXZZGQH TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dv. Bingran	En co
Date	25-Jul-2014	Dy. Director I (Sign Director of Second	laryo Ethilbeling of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI	ichkula
			†

#### 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

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
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





	<del></del>	<u> </u>		In	come Tax Department
	· The state of the state of	• FORM	NO. 16A		
		[See ru	le 31(1)(b)]		
	Certificate	e under section 203 of the Inco	me-tax Act, 1961 for tax deduct	ted at source	
Certificate No. YXZZGXH				Last updated	on 19-May-2014
Nam	e and address of the	deductor	Name	and address of the deduct	tee
DEPUTY DIRECTOR I shiksha sadan PANCHK PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL	ULA, shiksha sadan s	ector 5, PANCHKULA,	MANISH KUMAR ME F-6, POLICE COLONY DELHI CANTT, DELH	, EAST MEHRAM NAGAI	R,
PAN of the	deductor	TAN of	the deductor	PAN of the	deductee
PANNOT	REQD	RTK	D05078D	CAFPM2	2572L
<del></del>	CIT (TDS)		Assessment Year		Period
	ommissioner of Incom		2014-15	From	То
C.R. Building, Sec	tor 17 . E, Himalaya N	Marg Chandigarh - 160017		01-Jan-2014	31-Mar-2014
		Summar	y of payment		
Sl. No.	Amount paid/cred	lited Nature o	3546f 1 - 45 - 564435 5046	ctee Reference No. I by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1		220000.00	94C	2273000000	31-03-2014
Total (Rs.)		220000.00			
	****	Summary of tax deducted	at source in respect of Deductee	The state of the s	
Quarter	Qu	ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee		x Deposited / Remitted i ect of Deductee
Q4		QQOIREPG		2200.00	2200.0
I. DETAIL			TRAL GOVERNMENT ACCOUN		TMENT
			Book Identification N		
St. (VO. 1	sited in respect of luctee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	Date of Transfer voucher (dd/mm/yyy	Status of Matching with Form No. 240
Total (Rs.)					Mark Company of the
II. DE			E CENTRAL GOVERNMENT AC		AN
Tax deposi	ted in respect of the		Challan Identification		
31 NG 1	luctee (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				
		Ver	rification		
of Rs. <u>2200.00</u> {Rs. <u>Two Th</u> deposited to the credit of the	ousand Two Hundred he Central Governme	Only (in words)] has been de	orking in the capacity of <u>DEPUTY</u> educted and a sum of Rs. <u>2200.0</u> information given above is true ds.	0 (Rs. Two Thousand Two	Hundred Only has be

Certificate Mulliper: 1	AZZGAN TAN OF DEGUCIOT: RT KD050/8D	Assessment Teat 2014-15
Place	PANCHKULA	
Date	25-Jul-2014	Dy. Director ED-SS for Director of Secundary endealers of tax)
Designation: DEPU	TY DIRECTOR	Full Name: NALINI MIMAN

- 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'
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194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
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

Description
Other sums payable to a non-resident
Income in respect of units of non-residents
Payments in respect of units to an offshore fund
Income from foreign currency bonds or shares of Indian company payable to non-residents
Income of foreign institutional investors from securities
Collection at source from alcoholic liquor for human consumption
Collection at source from timber obtained under forest lease
Collection at source from timber obtained by any mode other than a forest lease
Collection at source from any other forest produce (not being tendu leaves)
Collection at source from any scrap
Collection at source from contractors or licensee or lease relating to parking lots
Collection at source from contractors or licensee or lease relating to toll plaza
Collection at source from contractors or licensee or lease relating to mine or quarry
Collection at source from tendu Leaves
Collection at source from on sale of certain Minerals
Collection at source on cash case of Bullion and Jewellery



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



		<del>'</del>			<u>In</u>	come Tax Department
		·	FORM	I NO. 16A		
			[See n	ule 31(1)(b)]	<u></u>	
	C	Certificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ed at source	
ertificate No.	. YXZZVWH				Last updated	on 19-May-2014
	Name and addre	ss of the d	leductor	Name	and address of the deduct	ee
shiksha sa PANCHK Haryana	DIRECTOR IEDSS dan PANCHKULA, shiksh ULA - 134109  DSS@GMAIL.COM	a sadan se	ctor 5, PANCHKULA,	ALKA GUPTA WZ-03A SECOND FLC NEW DELHI - 110028 I	OR C/O M, NARAINA VI Delhi	LLAGE,
	PAN of the deductor		TAN of	the deductor	PAN of the	deductee
	PANNOTREQD	<del></del>	RTK	KD05078D	BEGPG6	250M
	CIT	(TDS)	- <del> الله الله الله الله الله الله ال</del>	Assessment Year		Period
C.R.	The Commissioner		300 ETVERHOLD 12 CHARLES	2014-15	From 01-Jan-2014	To 31-Mar-2014
			Summa	ry of payment		
Sl. No.	. Amount p	ald/credi	ted Nature		ctee Reference No.  d by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1			220000.00	194C	2220000000	31-03-2014
Total (R	s.)		220000:00			
			Summary of tax deducted	at source in respect of Deductee		
	Quarter	Qua	eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	- 1	x Deposited / Remitted ect of Deductee
	Q4		QQOIREPG		2200.00	2200.
				NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp		TMENT
			, , , , , , , , , , , , , , , , , , , ,	Book Identification N		
Si. No.	Tax deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yyy	Status of Matchin with Form No. 240
Total (Rs.)	<del> </del>					
				HE CENTRAL GOVERNMENT ACC		AN
		Challan Identification Number (CIN)				
Sl. No.	Sl. No.  Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching wi
1		2200.00	0130387	03-05-2014	00004	F
Total (Rs.)		2200.00				
			V	erification		

Certificate Number: YXZZVWH	TAN of Deductor: RTKD05078D	PAN of Deductee: BEGPG6250M  Assessment Year: 2014-15
Place	PANCHKULA	Dy. Director IED-SS
Date	25-Jul-2014	Director of Secondary & describer of tax)
Designation: DEPUTY DIRECTO	DR .	Full Name: NALINI MIMANI

#### Notes:

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

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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
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194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
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194H	Commission or brokerage
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Section Code	Description
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206CJ	Collection at source from on sale of certain Minerals
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TDS Reconciliation Analysis and Correction Enabling System



		,	**	FORM	NO. 16A			ome Tax Department	
				[See ru	le 31(1)(b)]				
		C	ertificate	under section 203 of the Inco	me-tax Act, 1961 for tax deduct	ed at sourc	ee		
Certificate No. YXZZJMH				Last updated on 19-May-2014					
		Name and addre	ss of the d	eductor	Name	and addre	ess of the deducte	e	
shiksha sa PANCHK Haryana	dan PAN ULA - 13	•	a sadan se	ctor 5, PANCHKULA,	ANJANA HOUSE NO 108/4, STR GURUCHARAN PURA			•	
	PAN of	the deductor		TAN of	the deductor	e deductor PAN of the deductee			
<del></del>	PAN	NOTREQD		RTK	D05078D	95078D BFIPA4780H			
		CIT	(TDS)		Assessment Year			Period	
The Commissioner of Income Tax (TL C.R. Building, Sector 17 . E, Himalaya Marg Chan					2014-15		From 01-Jan-2014	то 31-Mar-2014	
			.01	Summar	y of payment				
Sl. No.		Amountp	aid/credi	ted Nature o	T and the second	ctee Refere d by the De any)	THE REPORT OF THE PROPERTY OF THE PARTY OF T	ate of payment/ credit (dd/mm/yyyy)	
1					94C	230800000	00	31-03-2014	
Total (R	s.)	 		220000.00	In extra serior 2				
			**	Summary of tax deducted	at source in respect of Deductee				
	Quarte	r	Qua	eipt Numbers of Original arterly Statements of TDS or sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of	)	Deposited / Remitted in ct of Deductee	
	Q4	<del> </del>		QQOIREPG	2200.00			2200.0	
	I. DE				TRAL GOVERNMENT ACCOUNT  Tax deducted and deposited with respectively.			MENT	
					Book Identification N	umber (BI	N)		
Sl. No.	Tax deposited in respect of deductee (Rs.)		ect of	1 • 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 ·		1	ate of Transfer her (dd/mm/yyyy	Status of Matching with Form No. 240	
Total (Rs.)									
					E CENTRAL GOVERNMENT ACC tax deducted and deposited with resp			N	
Si No Tax		x deposited in respect of the		Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan S	Serial Number	Status of matching wit OLTAS*		
1		2200.00		0130387	03-05-2014		00004	F	
Total (Rs.)			2200.00		The second secon				
				Ve	rification				
f Rs. <u>2200.00</u> leposited to t	[Rs. <u>Tw</u> he credit	o Thousand Two of the Central (	Hundred Governmen	Only (in words)] has been de	orking in the capacity of <u>DEPUTY</u> educted and a sum of Rs. <u>2200.0</u> information given above is true, ds.	0 [Rs. <u>Two</u>	Thousand Two	Hundred Only) has be	

Certificate Number: YXZZJMH TAN of Deductor: RTKD05078D

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

1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <a href="https://www.tdscpc.gov.in">https://www.tdscpc.gov.in</a>
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F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

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194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194J	Fees for professional or technical services
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206CG	Collection at source from contractors or licensee or lease relating to toll plaza			
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Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



		<u> </u>	<del></del>		<u>I</u> i	ncome Tax Department
			· · FORM	I NO. 16A		
			[See ru	lle 31(1)(b)]		
	C	ertificate	under section 203 of the Inco	ome-tax Act, 1961 for tax deduct	ed at source	
ertificate No. YXZ	ZVPH		·		Last updated	on 19-May-2014
	Name and addre	ss of the d	leductor	Name	and address of the deduc	tee
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM				1	95 WARD NO 3, UCHANA , JIND - 126116 Haryana	۸,
PAN	of the deductor		TAN of	the deductor	PAN of the	deductee
P/	ANNOTREQD		RTK	D05078D	BFIPB0	208M
	CIT	(TDS)		Assessment Year		Period
C.R. Build	The Commissioner ling, Sector 17 . E, Hi		e Tax (TDS) larg Chandigarh - 160017	2014-15	From 01-Jan-2014	To 31-Mar-2014
			Summa	y of payment		
Sl. No.	Amount p	ald/credi	ted Nature o	Dedu of payment** provide	ctee Reference No. d by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1			220000.00	194C	2229000000	31-03-2014
Total (Rs.)		r ng Tur	220000,00			
		<b>.</b>	Summary of tax deducted	at source in respect of Deductee		
Qua	rter	Qua	eipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	- ,	x Deposited / Remitted   lect of Deductee
Q	4		QQOIREPG		2200.00	2200.
I. 1				NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp		STMENT
	(2.000		provide payment wise details of	Book Identification N		
Sl. No.	ax deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yy	With Korm No 741
Total (Rs.)						
				IE CENTRAL GOVERNMENT ACC		AN
C) N Tax	deposited in respec		provide pryment was detailed or	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 wit
1	2200.00		0130387	03-05-2014	00004	F
Total (Rs.)		2200.00				
			Ve	rification		
of Rs. <u>2200.00</u> [Rs. <u>]</u> deposited to the cre	Two Thousand Two	<u>Hundred</u> Sovernmei	Only (in words)] has been d	orking in the capacity of <u>DEPUTY</u> educted and a sum of Rs. <u>2200.0</u> information given above is true, ds.	0 (Rs. Two Thousand Two	Hundred Only has be

Certificate Number: YXZZVPH

TAN of Deductor: RTKD05078D

PAN of Deductee: BFIPB02

Assessment Year: 2014-15

Place	PANCHKULA	By. Director IED-SS		
Date	25-Jul-2014	for Director of Secondary Education (Sign Huryana: Parishle for deduction of tax)		
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI		

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <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	
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)	
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)	
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement	

Section Code	<b>Description</b>		
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	2 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	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)				
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



		<del></del>	<del></del>	.4%		Tuco	me Tax Department
	·.	·.	FORM	I NO. 16A			
			[See ru	ile 31(1)(b)]			
	C	ertificate	under section 203 of the Inc	ome-tax Act, 1961 for tax deduct	ted at sourc	e	
ertificate No. YXZ	ZJEH					Last updated on	19-May-2014
	Name and addres	ss of the d	leductor	Name	and addre	ss of the deductee	
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM				ANIL H ON 1705 WARD ON ROHTAK - 124001 Har	•	'AL NAGAR,	
PAN	of the deductor		TAN of	the deductor	<del></del>	PAN of the dec	luctee
P	ANNOTREQD		RTK	D05078D		BFJPA1659	9A
	CIT	(TDS)	.all	Assessment Year		I	Period
C.R. Build	The Commissioner		e Tax (TDS) larg Chandigarh - 160017	2014-15		From 01-Jan-2014	To 31-Mar-2014
			Supplies			ii-	
			Summa	ry of payment	. D.C		
Sl. No.	Amount p	ald/credi	ted Nature (		ctee Refere d by the De any)		e of payment/ credit (dd/mm/yyyy)
1			220000.00	194C	233300000	O The Property of the Property	31-03-2014
Total (Rs.)			220000.00				
		THE STATE OF THE S	Summary of tax deducted	at source in respect of Deductee		S. Shin	
Qua	rter	Qua	eipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of		Deposited / Remitted i of Deductee
Q	14		QQOIREPG		2200.00		2200.
I,1				NTRAL GOVERNMENT ACCOUN tax deducted and deposited with resp			IENT
			provide payment in a contract of	Book Identification N			<del></del>
Sl. No.	ax deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Da	ate of Transfer ner (dd/mm/yyyy)	Status of Matching with Form No. 246
Total (Rs.)							
				IE CENTRAL GOVERNMENT ACC			
Тау			/	Challan Identification			<u></u>
Si. No.	Tax deposited in respect of the deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan S	Serial Number   S	tatus of matching wit
1	2200.00		0130387	03-05-2014	(	00004	F
Total (Rs.)		2200.00					
	· —· —·		Ve	rification			
f Rs. <u>2200,00</u> [Rs. ] eposited to the cre	Two Thousand Two edit of the Central G	<u>Hundred</u> Sovernmen	Only (in words)] has been d	orking in the capacity of <b>DEPUTY</b> educted and a sum of Rs. 2200.9 information given above is true,	0 (Rs. <u>Two</u>	Thousand Two H	undred Only has be

Certificate Number: YXZZJEH TAN of Deductor: RTKD05078D PAN of Deductee: BFJPA1659A Assessment Year: 2014-15

Place	PANCHKULA	Dy Dimerien ss
Date	25-Jul-2014	Dy. Director/IED-SS  for Director of Becordary Editor/Newston of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

### Notes:

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

## Legend used in Form 16A

### \* Status of matching with OLTAS

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

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

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



••	Contradized 1 1000 sens			Correction England Bysechi	in	come Tax Department
		*	FORM	I NO. 16A		
		<u>"</u>	[See ru	le 31(1)(b)]		
		Certificate	under section 203 of the Inco	ome-tax Act, 1961 for tax deduct	ed at source	
ertificate No.	YXZZJKH		<del></del>		Last updated	on 19-May-2014
Name and address of the deductor			Name	and address of the deduct	ee	
DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 Haryana SUNILIEDSS@GMAIL.COM			KARUN KUMAR BAL R-435, ADARSH COLO MUZAFFAR NAGAR -	ONY, NORTH SHIV MANE	IR LANE,	
<u> </u>	PAN of the deducte	 or	TAN of	the deductor	PAN of the o	leductee
	PANNOTREQD		RTK	D05078D	AXCPB7	669P
		CIT (TDS)		Assessment Year		Period
C.R.		sioner of Incom E, Himalaya M	e Tax (TDS) arg Chandigarh - 160017	2014-15	From 01-Jan-2014	To 31-Mar-2014
		a diff				
			Summar	ry of payment		
Sł. No.	Amo	ount pald/credi	ted Nature o		ctee Reference No. d by the Deductor (if any)	Pate of payment/ credit (dd/mm/yyyy)
1			220000.00	194C	2339000000	31-03-2014
Total (R	s.)		220000.00			
		**************************************	Summary of tax deducted	at source in respect of Deductee		
	Quarter	Qua	eipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	- ,	Deposited / Remitted i
	Q4		QQOIREPG		2200.00	2200.0
				NTRAL GOVERNMENT ACCOUN tax deducted and deposited with resp		<b>IMENT</b>
		(The deductor to	provide payment-wise details or	Book Identification N		
Sl. No.	Tax deposited in deductee	-	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	Date of Transfer voucher (dd/mm/yyy	Status of Matching with Form No. 240
Total (Rs.)						
				IE CENTRAL GOVERNMENT ACC		AN
	Tax deposited in 1		provide payment wise details or	Challan Identification		
Sl. No.	deductee	•	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	00004	F
Total (Rs.)		2200.00				
			Ve	rification		
of Rs. <u>2200.00</u> leposited to ti	[Rs. Two Thousand he credit of the Cen	Two Hundred	Only (in words)] has been d	orking in the capacity of <b>DEPUTY</b> educted and a sum of Rs. 2200.6 information given above is trueds.	0 [Rs. Two Thousand Two	Hundred Only has be

Certificate Number: YXZZJKH

TAN of Deductor: RTKD05078D

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

1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <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

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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
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194 <b>F</b>	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
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194K	Income payable to a resident assessee in respect of units of a specified mutua fund or of the units of the Unit Trust of India
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Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
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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



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

TDS Reconciliation Analysis and Correction Enabling System



		•	FORM	NO. 16A			
			[See ru	ile 31(1)(b)]			
	C	ertificate	under section 203 of the Inco	ome-tax Act, 1961 for tax deduct	ed at source	•	
Certificate No.	YXZZJTH					Last updated	on 19-May-2014
	Name and addre	ss of the d	eductor	Name	and addres	s of the deducte	ee
shiksha sac PANCHKI Haryana	DIRECTOR IEDSS lan PANCHKULA, shiksh JLA - 134109 DSS@GMAIL.COM	a sadan se	ctor 5, PANCHKULA,	AMIT KUMAR H 24 MANSAROVER I DELHI - 1 10032 Delhi	PARK, SHA	HDARA,	
	PAN of the deductor		TAN of	the deductor	<del></del>	PAN of the d	leductee
	PANNOTREQD			RTKD05078D BGAPK1542			
	CIT	(TDS)		Assessment Year		<del></del>	Period
C.R.	The Commissioner Building, Sector 17. E, Hi			2014-15	ito.	From	To 21 May 2014
			3		前日 - 18世 	01-Jan-2014	31-Mar-2014
			Summa	y of payment			
Sl. No.	Amountp	ald/ credi	ted Nature o		ctee Refere d by the De any)		ate of payment/ credit (dd/mm/yyyy)
1			220000,00	194C	232600000	o figure to the	31-03-2014
Total (Rs	.)	F11 4	220000.00				
			Summary of tax deducted	at source in respect of Deductee			
	Quarter	Qua	eipt Numbers of Original orterly Statements of TDS or sub-section (3) of Section 200	Amount of Tax Deducted in Deductee	respect of		Deposited / Remitted i
	Q4		QQOIREPG	2200.00		2200.	
				NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp			MENT
	(1.00	eductor to	provide payment wise details of	Book Identification N			
Sl. No.	Tax deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G	o. Da	te of Transfer er (dd/mm/yyy	Status of Matching with Form No. 246
Total (Rs.)							
				IE CENTRAL GOVERNMENT ACC			AN
	Sl. No.  Tax deposited in respect of th deductee (Rs.)		Challan Identification Number (CIN)				
SI. No.			BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan S	erial Number	Status of matching with OLTAS*
1	2200.00		0130387	03-05-2014	0	0004	F
Total (Rs.)		2200.00					
	•		Ve	rification			
of Rs. 2200.00	Rs. Two Thousand Two	Hundred	Only (in words)] has been d	orking in the capacity of <u>DEPUTX</u> educted and a sum of Rs. <u>2200.0</u> information given above is true,	0 [Rs. <u>Two</u>	Thousand Two	Hundred Only has be

Certificate Number: YXZZJTH TAN of Deductor: RTKD05078D

Place	PANCHKULA	Dy. Director ED-SS
Date	25-Jul-2014	Oy. Director ED-SS  for Director of Secondary Education on of tax)  (Signam to the Secondary Education on of tax)  Heryana, Panchkula
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

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

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

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

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
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206CJ	Collection at source from on sale of certain Minerals
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TDS Reconciliation Analysis and Correction Enabling System



			<del></del>	<del> </del>	<del> </del>	Income Tax Department
			. FORM	NO. 16A		
			[See ru	le 31(1)(b)]		
		Certificate	e under section 203 of the Inco	ome-tax Act, 1961 for tax deduct	ed at source	
ertificate No.	YXZZJYH				Last update	ed on 19-May-2014
	Name	and address of the	deductor	Name	and address of the ded	uctee
shiksha sa PANCHK Haryana	DIRECTOR IEI dan PANCHKU ULA - 134109 DSS@GMAIL.C	LA, shiksha sadan s	ector 5, PANCHKULA,		RSWATI COLONY BIR SHETRA - 136118 Harya	
	PAN of the de	ductor	TAN of	the deductor	PAN of the	ne deductee
	PANNOTR	EQD	RTK	D05078D	BHFP	G0589M
		CIT (TDS)		Assessment Year		Period
C.R.		mmissioner of Incon or 17 . E, Himalaya N	ne Tax (TDS) Marg Chandigarh - 160017	2014-15	From 01-Jan-20	Te 31-Mar-2014
Sl. No.	Quarter  Q4  I. DETAILS	Re Qu Und	220000.00 220000.00 Summary of tax deducted ceipt Numbers of Original arterly Statements of TDS er sub-section (3) of Section 200 QQOIREPG AND DEPOSITED IN THE CEN		respect of Amount of re  2200.00 T THROUGH BOOK ADJ sect to the deductee) umber (BIN)	2200. USTMENT  Status of Matchin with Form No. 24
Total (Rs.)						
- 3001 (1001)	II, DET			E CENTRAL GOVERNMENT AC		LLAN
Tay denocited in respect of the			provide payment-wise details of tax deducted and deposited with respect to the deductee)  Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Numbe	Status of matching with OLTAS*
1	2200.00		0130387	03-05-2014	00004	F
Total (Rs.)		2200.00				

I, NALINI MIMANI, son / daughter of RAJENDRA KISHORE MAHESHWARI working in the capacity of DEPUTY DIRECTOR (designation) do hereby certify that a sum of Rs. 2200.00 [Rs. Two Thousand Two Hundred Only] 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: YXZZJYH TAN of Deductor: RTKD05078D PAN of Deductee: BHFPG0589M Assessment Year: 2014-15

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

### Notes:

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

### Legend used in Form 16A

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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)
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194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
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Section Code	Description 2
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196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206C <b>G</b>	Collection at source from contractors or licensee or lease relating to toll plaza
206СН	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery



Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



				FORM	NO. 16A			
				[See ru	le 31(1)(b)]			
		C	Certificate	under section 203 of the Inco	ome-tax Act, 1961 for tax deduct	ed at source		
Certificate No.	YXZZN	лен Иен		<del></del>		Last upo	lated on	19-May-2014
		Name and addre	ss of the d	eductor	Name	and address of the d	eductee	<u> </u>
shiksha sa PANCHK Haryana	dan PAN ULA - 13		na sadan se	ctor 5, PANCHKULA,	PARMOD PARMOD S/O RAM K SAFIDON, JIND - 1261		RAM NA	AGAR,
	PAN of	f the deductor		TAN of	the deductor	PAN o	f the ded	uctee
<del></del>	PAN	NOTREQD		RTK	D05078D	ВН	OPP8280	)P
		CIT	(TDS)		Assessment Year		P	eriod
C.R.		The Commissioner		e Tax (TDS) arg Chandigarh - 160017	2014-15	Fre O1-Jan		To 31-Mar-2014
				S.				
				Summar	y of payment	ctee Reference No.	Na	
Sl. No.		Amount p	aid/ credi	ted Nature o		d by the Deductor (if any)		of payment/ credit (dd/mm/yyyy)
1				220000.00	94C	2233000000		31-03-2014
Total (R	s.)		- VIII.	220000.00				
	<del></del>			Summary of tax deducted	at source in respect of Deductee			
	Quarte	r	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		eposited / Remitted i of Deductee
	Q4			QQOIREPG		2200.00		2200.
	I. DE				NTRAL GOVERNMENT ACCOUNT tax deducted and deposited with resp		DJUSTM	ENT
					Book Identification N			
Sl. No.	Tax	deposited in resp deductee (Rs.)	ect of	Receipt Numbers of Form No. 24G	DDO serial number in Form N 24G			Status of Matchin with Form No. 240
Total (Rs.)								
					E CENTRAL GOVERNMENT ACC tax deducted and deposited with resp		IALLAN	
Sl. No.	Tax de	eposited in respec	ct of the		Challan Identification	Number (CIN)		
SI. 140.	deductee (Rs.)		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	d Challan Serial Number Sta		atus of matching wit OLTAS*	
1			2200.00	0130387	03-05-2014	00004		F
Total (Rs.)			2200.00					
		•		Ve	rification			
of Rs. <u>2200.00</u> deposited to the	(Rs. <u>Tw</u> he credit	o Thousand Two of the Central C	<u>Hundred</u> Governmen	Only (in words)] has been do	orking in the capacity of <u>DEPUTY</u> educted and a sum of Rs. <u>2200.0</u> information given above is true, ds.	0 [Rs. Two Thousand	Two Hu	indred Only] has be

Certificate Number: YXZZMEH TAN of Deductor: RTKD05078D PAN of Deductee: BHOPP8280

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

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

#### Legend used in Form 16A

#### \* Status of matching with OLTAS

Legend	Description	, Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
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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 Certificate No. YXZZGEH 19-May-2014 Name and address of the deductor Name and address of the deductee DEPUTY DIRECTOR IEDSS shiksha sadan PANCHKULA, shiksha sadan sector 5, PANCHKULA, PANCHKULA - 134109 SUNEEL KUMAR 478/621, DUBALDHAN KIRMAN, DUBALDHAN, Haryana BERI, JHAJJAR - 124103 Haryana SUNILIEDSS@GMAIL.COM TAN of the deductor PAN of the deductee PAN of the deductor RTKD05078D BIUPK1279A PANNOTREOD CIT (TDS) Period 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 Sl. No. Amount paid/credited Nature of payment\*\* (dd/mm/yyyy) any) 31-03-2014 220000.00 2281000000 194C Total (Rs.) 220000.00 Summary of tax deducted at source in respect of Deductee Receipt Numbers of Original Amount of Tax Deducted in respect of Amount of Tax Deposited / Remitted in Quarterly Statements of TDS Quarter Under sub-section (3) of Section respect of Deductee 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 DDO serial number in Form No. Date of Transfer deductee (Rs.) with Form No. 24G No. 24G 24G voucher (dd/mm/yyyy) Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax deposited in respect of the SI. No. deductee (Rs.) BSR Code of the Bank Status of matching with Date on which tax deposited Challan Serial Number (dd/mm/yyyy) Branch OLTAS\* 0130387 03-05-2014 00004 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 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: YXZZGEH TAN of Deductor: RTKD05078D PAN of Deductee: B1UP	PK1279A	/	<b> </b> _	Assessment Year: 2014-15
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Place	PANCHKULA	Dy. Director IED-SS  for Director of Secondary Ed spation of tax)  (Signature of person Les outlines of tax)
Date	25-Jul-2014	(Signatura of person state for a satisfied of tax)
Designation: DEP	UTY DIRECTOR	Full Name: NALINI MIMANI

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