

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFCSOH	<b>Last updated on</b> 07-May-2014
<b>Name and address of the deductor</b>	<b>Name and address of the deductee</b>
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN	OM PRAKASH SHARMA NEAR MAN CLUB, ADARSH COLONY, DAUSA, DAUSA - 303303 Rajasthan

<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>
ACTPM0868K	JPRP00711E	EVMP51807J

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2014-15	<b>From</b> 01-Jan-2014	<b>To</b> 31-Mar-2014

**Summary of payment**

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	8000.00	194C	7280000000	08-01-2014
2	8000.00	194C	7280000000	14-02-2014
3	8000.00	194C	7280000000	14-03-2014
4	24677.00	194C	7280000000	31-03-2014
5	13000.00	194C	7280000000	31-03-2014
<b>Total (Rs.)</b>	<b>61677.00</b>			

**Summary of tax deducted at source in respect of Deductee**

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	QAVZMAND	617.00	617.00

**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)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
<b>Total (Rs.)</b>					

**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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	80.00	0202976	09-01-2014	40167	F
2	80.00	0202976	18-02-2014	41241	F
3	80.00	0202976	19-03-2014	40904	F
4	247.00	0202976	03-04-2014	42433	F

**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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	130.00	0202976	03-04-2014	42442	F
<b>Total (Rs.)</b>	<b>617.00</b>				

**Verification**

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of Rs. **617.00** [Rs. **Six Hundred and Seventeen Only** (in words)] has been deducted and a sum of Rs. **617.00** [Rs. **Six Hundred and Seventeen 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.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER	<b>Full Name:</b> DINESH CHANDRA JAWALIA	

**Notes:**

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

**\*\* Nature of Payment**

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

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFHQQH		<b>Last updated on</b> 07-May-2014			
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>			
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN		MANISH KUMAR SUMAN PEARLS BHAWAN, KOTA ROAD, BARAN - 325205 Rajasthan			
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
ACTPM0868K		JPRP00711E		EWDPS2994N	
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period</b>	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2014-15		<b>From</b> 01-Jan-2014	<b>To</b> 31-Mar-2014
<b>Summary of payment</b>					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	8000.00	194C	1066000000	20-01-2014	
2	8000.00	194C	1066000000	17-02-2014	
3	8000.00	194C	1066000000	14-03-2014	
4	8000.00	194C	1066000000	31-03-2014	
<b>Total (Rs.)</b>	<b>32000.00</b>				
<b>Summary of tax deducted at source in respect of Deductee</b>					
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee		
Q4	QAVZMAND	320.00	320.00		
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	80.00	0202976	22-01-2014	40520	F
2	80.00	0202976	21-02-2014	40760	F
3	80.00	0202976	19-03-2014	40885	F
4	80.00	0202976	04-04-2014	43000	F
<b>Total (Rs.)</b>	<b>320.00</b>				

### Verification

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of **Rs. 320.00 [Rs. Three Hundred and Twenty Only (in words)]** has been deducted and a sum of **Rs. 320.00 [Rs. Three Hundred and Twenty Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER		<b>Full Name:</b> DINESH CHANDRA JAWALIA

#### Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

##### \*\* Nature of Payment

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

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFCRUH	<b>Last updated on</b> 07-May-2014
<b>Name and address of the deductor</b>	<b>Name and address of the deductee</b>
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN	MANORMA SHARMA D/O GHANSHYAM SHARMA, H NO 3 MORI CHAR, BAGH W NO 32 -1, BHARATPUR - 321001 Rajasthan

<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>
ACTPM0868K	JPRP00711E	EWFPS9458P

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2014-15	<b>From</b> 01-Jan-2014	<b>To</b> 31-Mar-2014

**Summary of payment**

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	8000.00	194C	7290000000	08-01-2014
2	8000.00	194C	7290000000	14-02-2014
3	8000.00	194C	7290000000	14-03-2014
4	24677.00	194C	7290000000	31-03-2014
5	13000.00	194C	7290000000	31-03-2014
<b>Total (Rs.)</b>	<b>61677.00</b>			

**Summary of tax deducted at source in respect of Deductee**

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	QAVZMAND	617.00	617.00

**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)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
<b>Total (Rs.)</b>					

**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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	80.00	0202976	09-01-2014	40167	F
2	80.00	0202976	18-02-2014	41241	F
3	80.00	0202976	19-03-2014	40904	F
4	247.00	0202976	03-04-2014	42433	F

**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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	130.00	0202976	03-04-2014	42442	F
<b>Total (Rs.)</b>	<b>617.00</b>				

**Verification**

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of Rs. **617.00** [Rs. **Six Hundred and Seventeen Only** (in words)] has been deducted and a sum of Rs. **617.00** [Rs. **Six Hundred and Seventeen 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.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER	<b>Full Name:</b> DINESH CHANDRA JAWALIA	

**Notes:**

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

**\*\* Nature of Payment**

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

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFCNNH		<b>Last updated on</b> 07-May-2014			
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>			
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN		DEEPAENDRA KUMAR SHARMA WARD NO 11, JUGAL JI KA MOHALLA, MANOHARPURA, JAIPUR - 303104 Rajasthan			
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
ACTPM0868K		JPRP00711E		EXGPS0713H	
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period</b>	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2014-15		<b>From</b> 01-Jan-2014	<b>To</b> 31-Mar-2014
<b>Summary of payment</b>					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	8000.00	194C	1922000000	20-01-2014	
2	8000.00	194C	1922000000	20-01-2014	
3	3613.00	194C	1922000000	25-03-2014	
4	1429.00	194C	1922000000	29-03-2014	
<b>Total (Rs.)</b>	<b>21042.00</b>				
<b>Summary of tax deducted at source in respect of Deductee</b>					
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee		
Q4	QAVZMAND	210.00	210.00		
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	80.00	0281478	22-01-2014	00001	F
2	80.00	0281478	22-01-2014	00001	F
3	36.00	0281478	26-03-2014	00001	F
4	14.00	0281478	02-04-2014	00003	F
<b>Total (Rs.)</b>	<b>210.00</b>				

### Verification

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of **Rs. 210.00 [Rs. Two Hundred and Ten Only (in words)]** has been deducted and a sum of **Rs. 210.00 [Rs. 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.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER		<b>Full Name:</b> DINESH CHANDRA JAWALIA

#### Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

##### \*\* Nature of Payment

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



**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFCUXH		<b>Last updated on</b> 07-May-2014			
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>			
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN		DINESH KUMAR SHARMA 55, DUSAD NAGAR 1ST, SANGANER, JAIPUR - 302029 Rajasthan			
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
ACTPM0868K		JPRP00711E		EZBPS5725J	
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period</b>	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2014-15		<b>From</b> 01-Jan-2014	<b>To</b> 31-Mar-2014
<b>Summary of payment</b>					
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>	<b>Date of payment/ credit (dd/mm/yyyy)</b>	
1	15000.00	194C	7300000000	31-01-2014	
2	15000.00	194C	7300000000	03-03-2014	
3	15000.00	194C	7300000000	31-03-2014	
<b>Total (Rs.)</b>	<b>45000.00</b>				
<b>Summary of tax deducted at source in respect of Deductee</b>					
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>		
Q4	QAVZMAND	450.00	450.00		
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>	<b>Date of Transfer voucher (dd/mm/yyyy)</b>	<b>Status of Matching with Form No. 24G</b>
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	150.00	0202976	31-01-2014	41349	F
2	150.00	0202976	04-03-2014	42833	F
3	150.00	0202976	03-04-2014	42449	F
<b>Total (Rs.)</b>	<b>450.00</b>				

### Verification

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of **Rs. 450.00 [Rs. Four Hundred and Fifty Only (in words)]** has been deducted and a sum of **Rs. 450.00 [Rs. Four Hundred and Fifty 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.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER		<b>Full Name:</b> DINESH CHANDRA JAWALIA

#### Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

##### \*\* Nature of Payment

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

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFHOZH		<b>Last updated on</b> 07-May-2014			
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>			
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN		MAJOR SINGH S/O TARA SINGH, 53RB, AT 53RB, PADAMPUR, SRIGANGANAGAR - 335041 Rajasthan			
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
ACTPM0868K		JPRP00711E		EZLPS5771N	
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period</b>	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2014-15		<b>From</b> 01-Jan-2014	<b>To</b> 31-Mar-2014
<b>Summary of payment</b>					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	8000.00	194C	1067000000	20-01-2014	
2	8000.00	194C	1067000000	17-02-2014	
3	8000.00	194C	1067000000	14-03-2014	
4	8000.00	194C	1067000000	31-03-2014	
<b>Total (Rs.)</b>	<b>32000.00</b>				
<b>Summary of tax deducted at source in respect of Deductee</b>					
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee		
Q4	QAVZMAND	320.00	320.00		
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	80.00	0202976	22-01-2014	40520	F
2	80.00	0202976	21-02-2014	40760	F
3	80.00	0202976	19-03-2014	40885	F
4	80.00	0202976	04-04-2014	43000	F
<b>Total (Rs.)</b>	<b>320.00</b>				

### Verification

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of **Rs. 320.00 [Rs. Three Hundred and Twenty Only (in words)]** has been deducted and a sum of **Rs. 320.00 [Rs. Three Hundred and Twenty Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER		<b>Full Name:</b> DINESH CHANDRA JAWALIA

#### Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

##### \*\* Nature of Payment

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

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFCNZH		<b>Last updated on</b> 07-May-2014			
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>			
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN		MURARI LAL SAINI 148 MALI BAS, NANGAL SUMER SINGH, MANDAWAR, MAHWA, DAUSA - 321609 Rajasthan			
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
ACTPM0868K		JPRP00711E		FAGPS7074K	
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period</b>	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2014-15		<b>From</b> 01-Jan-2014	<b>To</b> 31-Mar-2014
<b>Summary of payment</b>					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	8000.00	194C	1923000000	25-03-2014	
2	8000.00	194C	1923000000	25-03-2014	
3	8000.00	194C	1923000000	29-03-2014	
<b>Total (Rs.)</b>	<b>24000.00</b>				
<b>Summary of tax deducted at source in respect of Deductee</b>					
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee		
Q4	QAVZMAND	240.00	240.00		
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	80.00	0281478	26-03-2014	00001	F
2	80.00	0281478	26-03-2014	00001	F
3	80.00	0281478	02-04-2014	00003	F
<b>Total (Rs.)</b>	<b>240.00</b>				

### Verification

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of **Rs. 240.00 [Rs. Two Hundred and Fourty Only (in words)]** has been deducted and a sum of **Rs. 240.00 [Rs. Two Hundred and Fourty Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER		<b>Full Name:</b> DINESH CHANDRA JAWALIA

#### Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

##### \*\* Nature of Payment

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

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFCNDH		<b>Last updated on</b> 07-May-2014			
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>			
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN		DINESH KUMAR SAHU SEC 2, GANDHI NAGAR, CHITTORGARH - 312001 Rajasthan			
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
ACTPM0868K		JPRP00711E		FBIPS2118K	
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period</b>	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2014-15		<b>From</b> 01-Jan-2014	<b>To</b> 31-Mar-2014
<b>Summary of payment</b>					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	8000.00	194C	1924000000	20-01-2014	
2	8000.00	194C	1924000000	25-03-2014	
3	8000.00	194C	1924000000	29-03-2014	
4	8000.00	194C	1924000000	29-03-2014	
<b>Total (Rs.)</b>	<b>32000.00</b>				
<b>Summary of tax deducted at source in respect of Deductee</b>					
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee		
Q4	QAVZMAND	320.00	320.00		
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	80.00	0281478	22-01-2014	00001	F
2	80.00	0281478	26-03-2014	00001	F
3	80.00	0281478	02-04-2014	00003	F
4	80.00	0281478	02-04-2014	00003	F
<b>Total (Rs.)</b>	<b>320.00</b>				

### Verification

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of **Rs. 320.00 [Rs. Three Hundred and Twenty Only (in words)]** has been deducted and a sum of **Rs. 320.00 [Rs. Three Hundred and Twenty Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER		<b>Full Name:</b> DINESH CHANDRA JAWALIA

#### Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

##### \*\* Nature of Payment

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



**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFHDTH		<b>Last updated on</b> 07-May-2014									
<b>Name and address of the deductor</b>						<b>Name and address of the deductee</b>					
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN						BHANU KUMAR SHARMA 179, RAIGAR MAUHALLA, ANTARDA, TEH NAINWA, BUNDI - 323616 Rajasthan					
<b>PAN of the deductor</b>			<b>TAN of the deductor</b>			<b>PAN of the deductee</b>					
ACTPM0868K			JPRP00711E			FBIPS2698J					
<b>CIT (TDS)</b>						<b>Assessment Year</b>			<b>Period</b>		
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005						2014-15			<b>From</b> 01-Jan-2014		<b>To</b> 31-Mar-2014
<b>Summary of payment</b>											
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>				<b>Deductee Reference No. provided by the Deductor (if any)</b>		<b>Date of payment/ credit (dd/mm/yyyy)</b>			
1	8000.00	194C				1925000000		20-01-2014			
2	8000.00	194C				1925000000		17-02-2014			
3	8000.00	194C				1925000000		14-03-2014			
4	8000.00	194C				1925000000		31-03-2014			
<b>Total (Rs.)</b>	<b>32000.00</b>										
<b>Summary of tax deducted at source in respect of Deductee</b>											
<b>Quarter</b>		<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>			<b>Amount of Tax Deducted in respect of Deductee</b>			<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>			
Q4		QAVZMAND			320.00			320.00			
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)											
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>									
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>		<b>Date of Transfer voucher (dd/mm/yyyy)</b>	<b>Status of Matching with Form No. 24G</b>					
<b>Total (Rs.)</b>											
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)											
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>									
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>						
1	80.00	0202976	22-01-2014	40520	F						
2	80.00	0202976	21-02-2014	40760	F						
3	80.00	0202976	19-03-2014	40885	F						
4	80.00	0202976	04-04-2014	43000	F						
<b>Total (Rs.)</b>	<b>320.00</b>										

### Verification

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of **Rs. 320.00 [Rs. Three Hundred and Twenty Only (in words)]** has been deducted and a sum of **Rs. 320.00 [Rs. Three Hundred and Twenty Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER		<b>Full Name:</b> DINESH CHANDRA JAWALIA

#### Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

##### \*\* Nature of Payment

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

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFCUGH		<b>Last updated on</b> 07-May-2014	
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>	
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN		RAMSHARAN SWAMI DHANI UTTAM DAS WALI, BHURI BHARAJ, TEH-KOTPUTLI, JAIPUR - 303107 Rajasthan	
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>	
ACTPM0868K	JPRP00711E	FBYPS4308R	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period</b>	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2014-15	<b>From</b> 01-Jan-2014	<b>To</b> 31-Mar-2014

**Summary of payment**

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	8000.00	194C	1068000000	08-01-2014
2	8000.00	194C	1068000000	14-02-2014
3	8000.00	194C	1068000000	14-03-2014
4	24677.00	194C	1068000000	31-03-2014
5	13000.00	194C	1068000000	31-03-2014
<b>Total (Rs.)</b>	<b>61677.00</b>			

**Summary of tax deducted at source in respect of Deductee**

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	QAVZMAND	617.00	617.00

**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)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
<b>Total (Rs.)</b>					

**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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	80.00	0202976	09-01-2014	40167	F
2	80.00	0202976	18-02-2014	41241	F
3	80.00	0202976	19-03-2014	40904	F
4	247.00	0202976	03-04-2014	42433	F

**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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	130.00	0202976	03-04-2014	42442	F
<b>Total (Rs.)</b>	<b>617.00</b>				

**Verification**

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of Rs. **617.00** [Rs. **Six Hundred and Seventeen Only** (in words)] has been deducted and a sum of Rs. **617.00** [Rs. **Six Hundred and Seventeen 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.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER	<b>Full Name:</b> DINESH CHANDRA JAWALIA	

**Notes:**

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

**\*\* Nature of Payment**

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

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFHOKH		<b>Last updated on</b> 07-May-2014			
<b>Name and address of the deductor</b>			<b>Name and address of the deductee</b>		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN			OM PRAKASH SAINI BALLABHGARH, BHUSAWAR, BHARATPUR - 321408 Rajasthan		
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
ACTPM0868K		JPRP00711E		FDHPS4838H	
<b>CIT (TDS)</b>			<b>Assessment Year</b>		<b>Period</b>
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005			2014-15		From 01-Jan-2014 To 31-Mar-2014
<b>Summary of payment</b>					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	8000.00	194C	1926000000	20-01-2014	
2	8000.00	194C	1926000000	17-02-2014	
3	8000.00	194C	1926000000	14-03-2014	
4	8000.00	194C	1926000000	31-03-2014	
<b>Total (Rs.)</b>	<b>32000.00</b>				
<b>Summary of tax deducted at source in respect of Deductee</b>					
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee		
Q4	QAVZMAND	320.00	320.00		
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	80.00	0202976	22-01-2014	40520	F
2	80.00	0202976	21-02-2014	40760	F
3	80.00	0202976	19-03-2014	40885	F
4	80.00	0202976	04-04-2014	43000	F
<b>Total (Rs.)</b>	<b>320.00</b>				

### Verification

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of **Rs. 320.00 [Rs. Three Hundred and Twenty Only (in words)]** has been deducted and a sum of **Rs. 320.00 [Rs. Three Hundred and Twenty Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER		<b>Full Name:</b> DINESH CHANDRA JAWALIA

#### Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

##### \*\* Nature of Payment

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

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFCNXH		<b>Last updated on</b> 07-May-2014			
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>			
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN		BAJRANG LAL SHARMA S/O GHASI LAL SHARMA, SECONDARY SCHOOL SAMNE, SUJANPURA, BASSI, JAIPUR - 303301 Rajasthan			
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
ACTPM0868K		JPRP00711E		FDZPS0291G	
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period</b>	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2014-15		<b>From</b> 01-Jan-2014	<b>To</b> 31-Mar-2014
<b>Summary of payment</b>					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	8000.00	194C	1927000000	20-01-2014	
2	8000.00	194C	1927000000	25-03-2014	
3	8000.00	194C	1927000000	29-03-2014	
<b>Total (Rs.)</b>	<b>24000.00</b>				
<b>Summary of tax deducted at source in respect of Deductee</b>					
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee		
Q4	QAVZMAND	240.00	240.00		
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	80.00	0281478	22-01-2014	00001	F
2	80.00	0281478	26-03-2014	00001	F
3	80.00	0281478	02-04-2014	00003	F
<b>Total (Rs.)</b>	<b>240.00</b>				

### Verification

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of **Rs. 240.00 [Rs. Two Hundred and Fourty Only (in words)]** has been deducted and a sum of **Rs. 240.00 [Rs. Two Hundred and Fourty Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER		<b>Full Name:</b> DINESH CHANDRA JAWALIA

#### Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

##### \*\* Nature of Payment

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



**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFCGGH		<b>Last updated on</b> 07-May-2014			
<b>Name and address of the deductor</b>			<b>Name and address of the deductee</b>		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN			RAKESH KUMAR SHARMA D3, PURUSHARTH NAGAR, JAGATPURA, JAIPUR - 302025 Rajasthan		
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
ACTPM0868K		JPRP00711E		FFAPS4643D	
<b>CIT (TDS)</b>			<b>Assessment Year</b>		<b>Period</b>
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005			2014-15		From 01-Jan-2014 To 31-Mar-2014
<b>Summary of payment</b>					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	8000.00	194C	1928000000	20-01-2014	
2	8000.00	194C	1928000000	25-03-2014	
3	8000.00	194C	1928000000	29-03-2014	
<b>Total (Rs.)</b>	<b>24000.00</b>				
<b>Summary of tax deducted at source in respect of Deductee</b>					
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee		
Q4	QAVZMAND	240.00	240.00		
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	80.00	0281478	22-01-2014	00001	F
2	80.00	0281478	26-03-2014	00001	F
3	80.00	0281478	02-04-2014	00003	F
<b>Total (Rs.)</b>	<b>240.00</b>				

### Verification

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of **Rs. 240.00 [Rs. Two Hundred and Fourty Only (in words)]** has been deducted and a sum of **Rs. 240.00 [Rs. Two Hundred and Fourty Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER		<b>Full Name:</b> DINESH CHANDRA JAWALIA

#### Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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

##### \*\* Nature of Payment

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

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFCKOH		<b>Last updated on</b> 07-May-2014			
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>			
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN		SANJAY KUMAR SAINI 398, SOTA KA BAS POST LILIS, ALWAR - 301001 Rajasthan			
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
ACTPM0868K		JPRP00711E		FFRPS2842D	
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period</b>	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2014-15		<b>From</b> 01-Jan-2014	<b>To</b> 31-Mar-2014
<b>Summary of payment</b>					
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>	<b>Date of payment/ credit (dd/mm/yyyy)</b>	
1	8000.00	194C	1929000000	20-01-2014	
2	8000.00	194C	1929000000	29-03-2014	
3	8000.00	194C	1929000000	29-03-2014	
<b>Total (Rs.)</b>	<b>24000.00</b>				
<b>Summary of tax deducted at source in respect of Deductee</b>					
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>		
Q4	QAVZMAND	240.00	240.00		
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>	<b>Date of Transfer voucher (dd/mm/yyyy)</b>	<b>Status of Matching with Form No. 24G</b>
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	80.00	0281478	22-01-2014	00001	F
2	80.00	0281478	02-04-2014	00003	F
3	80.00	0281478	02-04-2014	00003	F
<b>Total (Rs.)</b>	<b>240.00</b>				

### Verification

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of **Rs. 240.00 [Rs. Two Hundred and Fourty Only (in words)]** has been deducted and a sum of **Rs. 240.00 [Rs. Two Hundred and Fourty Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER		<b>Full Name:</b> DINESH CHANDRA JAWALIA

#### Notes:

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

##### \*\* Nature of Payment

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

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> YUFHDQH		<b>Last updated on</b> 07-May-2014				
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>				
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHAYA BHAWAN TILAK, MARG C-SCHEME JAIPUR, JAIPUR - 302001 Rajasthan +(91)141-2372190 CA_MUKESH1234@YAHOO.CO.IN		DEVENDRA SAINI BADA KHERA, INDRAGARH, BUNDI - 323603 Rajasthan				
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>		
ACTPM0868K		JPRP00711E		FKAPS9755K		
<b>CIT (TDS)</b>			<b>Assessment Year</b>		<b>Period</b>	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005			2014-15		From 01-Jan-2014 To 31-Mar-2014	
<b>Summary of payment</b>						
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)		
1	8000.00	194C	1930000000	20-01-2014		
2	8000.00	194C	1930000000	20-01-2014		
3	8000.00	194C	1930000000	17-02-2014		
4	8000.00	194C	1930000000	14-03-2014		
5	8000.00	194C	1930000000	31-03-2014		
<b>Total (Rs.)</b>	<b>40000.00</b>					
<b>Summary of tax deducted at source in respect of Deductee</b>						
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee			
Q4	QAVZMAND	400.00	400.00			
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (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.)	Book Identification Number (BIN)				
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G	
<b>Total (Rs.)</b>						
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)						
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)				
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1	80.00	0202976	22-01-2014	40520	F	
2	80.00	0202976	22-01-2014	40520	F	
3	80.00	0202976	21-02-2014	40760	F	
4	80.00	0202976	19-03-2014	40885	F	

**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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	80.00	0202976	04-04-2014	43000	F
<b>Total (Rs.)</b>	<b>400.00</b>				

**Verification**

I, **DINESH CHANDRA JAWALIA**, son / daughter of **KALYAN MAL JAWALIA** working in the capacity of **FINANCE CONTROLLER** (designation) do hereby certify that a sum of **Rs. 400.00 [Rs. Four Hundred Only (in words)]** has been deducted and a sum of **Rs. 400.00 [Rs. Four 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.

<b>Place</b>	Jaipur	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	18-Jul-2014	
<b>Designation:</b> FINANCE CONTROLLER	<b>Full Name:</b> DINESH CHANDRA JAWALIA	

**Notes:**

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

**\*\* Nature of Payment**

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