

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZQA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			MAAN PHARMACEUTICALS LTD 1, GIDC PHASE II, DEDIYASAN, MODHERA ROAD, MEHSANA - 384002 Gujarat		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AAACM9899E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	445000.00	194C	7550000000	30-03-2022	
Total (Rs.)	445000.00				
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	QUXTMBSE	8900.00		8900.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	8900.00	6910333	06-04-2022	03667	F
Total (Rs.)	8900.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. 8900.00 [Rs. <u>Eight Thousand Nine Hundred Only</u> (in words)] has been deducted and a sum of Rs. 8900.00 [Rs. <u>Eight Thousand Nine Hundred Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZZQA		TAN of Deductor: JPRP00711E	PAN of Deductee: AAACM9899E	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFHMA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			AHAMED HUSSAIN ZAARIF 19 E, NEAR KRISHNA DAIRY, OLD BAPUNAGAR, BHILWARA - 311001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AAPZ4125F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	71400.00	194JB	3480000000	13-01-2022	
2	71400.00	194JB	3480000000	11-02-2022	
3	71400.00	194JB	3480000000	12-03-2022	
4	46065.00	194JB	3480000000	30-03-2022	
<b>Total (Rs.)</b>	<b>260265.00</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	QUXTMBSE	26027.00		26027.00	
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	7140.00	6910333	21-01-2022	02105	F
2	7140.00	6910333	22-02-2022	02185	F
3	7140.00	6910333	17-03-2022	02025	F
4	4607.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>26027.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>26027.00</u> [Rs. <u>Twenty Six Thousand and Twenty Seven Only</u> (in words)] has been deducted and a sum of Rs. <u>26027.00</u> [Rs. <u>Twenty Six Thousand and Twenty Seven Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZXQA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			RUSAN PHARMA LTD 58-D RUSAN HOUSE, GOVT INDL EST, CHARKOP, KANDIVALI W, MUMBAI - 400067 Maharashtra		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AABCR3179H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24681.00	194C	7750000000	27-01-2022	
Total (Rs.)	24681.00				
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	QUXTMBSE	494.00	494.00		
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	494.00	6910333	04-02-2022	03616	F
Total (Rs.)	494.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>494.00</u> [Rs. <u>Four Hundred and Ninety Four Only</u> (in words)] has been deducted and a sum of Rs. <u>494.00</u> [Rs. <u>Four Hundred and Ninety Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZXQA		TAN of Deductor: JPRP00711E	PAN of Deductee: AABCR3179H	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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)
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O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
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194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZTWA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			KRRISH PUBLICITY SERVICES PRIVATE LIMITED TE LIMITED FLAT NO 103, RADHEY VILLA APARTMENT, POWER HOUSE ROAD, BANIPARK, JAIPUR - 302006 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AACCK8512E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	1300000.00	194C	7050000000	04-01-2022	
2	1350000.00	194C	7050000000	03-02-2022	
<b>Total (Rs.)</b>	<b>2650000.00</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	QUXTMBSE	53000.00		53000.00	
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	26000.00	6910333	28-01-2022	02391	F
2	27000.00	6910333	11-02-2022	02047	F
<b>Total (Rs.)</b>	<b>53000.00</b>				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>53000.00</u> [Rs. <u>Fifty Three Thousand Only</u> (in words)] has been deducted and a sum of Rs. <u>53000.00</u> [Rs. <u>Fifty Three Thousand Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZTWA		TAN of Deductor: JPRP00711E	PAN of Deductee: AACCK8512E	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

FORM NO. 16A					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZTYA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			MAPLE HOTELS & RESORTS LIMITED 4-B, SUVIRA HOUSE, HUNGERFORD STREET - 700017 West Bengal		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AACCM5635L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	179999.00	194C	7950000000	23-03-2022	
2	52261.00	194C	7950000000	23-03-2022	
3	42404.00	194C	7950000000	23-03-2022	
4	19976.00	194I(b)	7950000000	23-03-2022	
5	28813.00	194I(b)	7950000000	23-03-2022	
6	7627.00	194I(b)	7950000000	23-03-2022	
7	23571.00	194C	7950000000	31-03-2022	
8	71667.00	194C	7950000000	31-03-2022	
9	7857.00	194C	7950000000	31-03-2022	
10	24571.00	194C	7950000000	31-03-2022	
11	10169.00	194I(b)	7950000000	31-03-2022	
12	4237.00	194I(b)	7950000000	31-03-2022	
Total (Rs.)	473152.00				
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	QUXTMBSE		15146.00	15146.00	
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
Total (Rs.)					



Certificate Number: WORZTYA      TAN of Deductor: JPRP00711E      PAN of Deductee: AACCM5635L      Assessment Year: 2022-23

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	3606.00	6910333	28-03-2022	02496	F
2	1046.00	6910333	28-03-2022	02500	F
3	850.00	6910333	28-03-2022	02519	F
4	2000.00	6910333	28-03-2022	02506	F
5	2882.00	6910333	28-03-2022	02663	F
6	763.00	6910333	28-03-2022	02503	F
7	472.00	6910333	06-04-2022	03674	F
8	1436.00	6910333	06-04-2022	03634	F
9	158.00	6910333	06-04-2022	03484	F
10	492.00	6910333	06-04-2022	03466	F
11	1017.00	6910333	06-04-2022	03650	F
12	424.00	6910333	06-04-2022	03473	F
Total (Rs.)	15146.00				

Verification

I, KAILASH SAHAI MEENA, son / daughter of BHERU RAM MEENA working in the capacity of JOINT DIRECTOR FINANCE (designation) do hereby certify that a sum of Rs. 15146.00 [Rs. Fifteen Thousand One Hundred and Fourty Six Only (in words)] has been deducted and a sum of Rs. 15146.00 [Rs. Fifteen Thousand One Hundred and Fourty Six Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

Notes:

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZXA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			TAURUS ADVERTISING PRIVATE LIMITED POWER HOUSE ROAD, BANIPARK, JAIPUR - 302002 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AACCT1744M	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	600000.00	194C	7110000000	03-02-2022	
Total (Rs.)	600000.00				
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	QUXTMBSE	12000.00		12000.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	12000.00	6910333	11-02-2022	02049	F
Total (Rs.)	12000.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>12000.00</u> [Rs. <u>Twelve Thousand Only</u> (in words)] has been deducted and a sum of Rs. <u>12000.00</u> [Rs. <u>Twelve Thousand Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZZXA		TAN of Deductor: JPRP00711E	PAN of Deductee: AACCT1744M	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
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194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZDA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			VRITTI SOLUTIONS LIMITED 4, CONTINMENTAL PARK, OPP KARVE STATUE, KARVE ROAD, PUNE - 411038 Maharashtra		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AACCV4474E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	2725440.00	194C	6730000000	30-03-2022	
<b>Total (Rs.)</b>	<b>2725440.00</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	QUXTMBSE	54510.00		54510.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	54510.00	6910333	06-04-2022	03510	F
Total (Rs.)	54510.00				
Verification					
<p>I, <b>KAILASH SAHAI MEENA</b>, son / daughter of <b>BHERU RAM MEENA</b> working in the capacity of <b>JOINT DIRECTOR FINANCE</b> (designation) do hereby certify that a sum of Rs. <b>54510.00</b> [Rs. <b>Fifty Four Thousand Five Hundred and Ten Only</b> (in words)] has been deducted and a sum of Rs. <b>54510.00</b> [Rs. <b>Fifty Four Thousand Five Hundred and Ten Only</b>] 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.</p>					

Certificate Number: WORZZDA		TAN of Deductor: JPRP00711E	PAN of Deductee: AACCV4474E	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**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**

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Legend	Description	Definition
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P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
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Section Code	Description	Section Code	Description
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194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFHSA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			LACHHMAN HARCHANDANI 9/47, GANJ, AJMER - 305001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AACPH9101P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	55125.00	194JB	3410000000	13-01-2022	
2	55125.00	194JB	3410000000	11-02-2022	
3	55125.00	194JB	3410000000	12-03-2022	
4	35565.00	194JB	3410000000	30-03-2022	
Total (Rs.)	200940.00				
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	QUXTMBSE		20096.00	20096.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	5513.00	6910333	21-01-2022	02105	F
2	5513.00	6910333	22-02-2022	02185	F
3	5513.00	6910333	17-03-2022	02025	F
4	3557.00	6910333	06-04-2022	03690	F
Total (Rs.)	20096.00				

Certificate Number: WOUFHSATAN of Deductor: JPRP00711EPAN of Deductee: AACPH9101PAssessment Year: 2022-23

Verification

I, KAILASH SAHAI MEENA, son / daughter of BHERU RAM MEENA working in the capacity of JOINT DIRECTOR FINANCE (designation) do hereby certify that a sum of Rs. 20096.00 [Rs. Twenty Thousand and Ninety Six Only (in words)] has been deducted and a sum of Rs. 20096.00 [Rs. Twenty Thousand and Ninety Six Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place

Jaipur

Date

23-Jun-2022

(Signature of person responsible for deduction of tax)

Designation: JOINT DIRECTOR FINANCE

Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFHNA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			HUSSAIN BUX USTA 1 KA 7, PAWANPURI, BIKANER - 334001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AACPU5000A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	55125.00	194JB	3490000000	13-01-2022	
2	56636.00	194JB	3490000000	11-02-2022	
3	57881.00	194JB	3490000000	12-03-2022	
4	37343.00	194JB	3490000000	30-03-2022	
Total (Rs.)	206985.00				
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	QUXTMBSE		20699.00	20699.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	5513.00	6910333	21-01-2022	02105	F
2	5664.00	6910333	22-02-2022	02185	F
3	5788.00	6910333	17-03-2022	02025	F
4	3734.00	6910333	06-04-2022	03690	F
Total (Rs.)	20699.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>20699.00</u> [Rs. <u>Twenty Thousand Six Hundred and Ninety Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>20699.00</u> [Rs. <u>Twenty Thousand Six Hundred and Ninety Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZHA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			NATIONAL COUNCIL FOR COOPERATIVE TRAINING 3 SIRI INSTITUTIOANAL, AREA AUGUST KRANTI MARG, POST BAG NO 2 HAUZKHAS, NEW DELHI - 110016 Delhi		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AAEAN3477B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	340398.00	194C	8030000000	23-03-2022	
Total (Rs.)	340398.00				
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	QUXTMBSE	6810.00	6810.00		
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	6810.00	6910333	28-03-2022	02522	F
Total (Rs.)	6810.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>6810.00</u> [Rs. <u>Six Thousand Eight Hundred and Ten Only</u> (in words)] has been deducted and a sum of Rs. <u>6810.00</u> [Rs. <u>Six Thousand Eight Hundred and Ten Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZZHA		TAN of Deductor: JPRP00711E	PAN of Deductee: AAEAN3477B	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFOLA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			H MITTAL & CO C 243, NIRMAN NAGAR, KINGS ROAD, JAIPUR - 302019 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AAJFH9154R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	11880.00	194JB	8070000000	31-03-2022	
Total (Rs.)	11880.00				
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	QUXTMBSE	1188.00		1188.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	1188.00	6910333	06-04-2022	03495	F
Total (Rs.)	1188.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1188.00</u> [Rs. <u>One Thousand One Hundred and Eighty Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>1188.00</u> [Rs. <u>One Thousand One Hundred and Eighty Eight Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					



Certificate Number: WOUFOLA		TAN of Deductor: JPRP00711E	PAN of Deductee: AAJFH9154R	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZXTA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			NARINDER KUMAR KESSAR C 62, SHIVALIK, MALVIYA NGAR, NEW DELHI - 110017 Delhi		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AAJPK3447J	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	2723200.00	194C	7080000000	03-02-2022	
Total (Rs.)	2723200.00				
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	QUXTMBSE	54464.00		54464.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	54464.00	6910333	11-02-2022	02051	F
Total (Rs.)	54464.00				
Verification					
I, <b>KAILASH SAHAI MEENA</b> , son / daughter of <b>BHERU RAM MEENA</b> working in the capacity of <b>JOINT DIRECTOR FINANCE</b> (designation) do hereby certify that a sum of Rs. <b>54464.00</b> [Rs. <b>Fifty Four Thousand Four Hundred and Sixty Four Only</b> (in words)] has been deducted and a sum of Rs. <b>54464.00</b> [Rs. <b>Fifty Four Thousand Four Hundred and Sixty Four Only</b> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZXTA		TAN of Deductor: JPRP00711E	PAN of Deductee: AAJPK3447J	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFNNA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			ANIL KUMAR UDAWAT 79, BEHIND GEHLOTS BANGALOW, AJMER ROAD, BHRIGU NAGAR, JAIPUR - 302021 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AAJPU8946N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	50000.00	194JB	6680000000	13-01-2022	
2	41935.00	194JB	6680000000	24-02-2022	
3	39286.00	194JB	6680000000	12-03-2022	
4	30645.00	194JB	6680000000	31-03-2022	
<b>Total (Rs.)</b>	<b>161866.00</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	QUXTMBSE	16188.00		16188.00	
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	5000.00	6910333	21-01-2022	02105	F
2	4194.00	6910333	28-02-2022	02235	F
3	3929.00	6910333	17-03-2022	02025	F
4	3065.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>16188.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>16188.00</u> [Rs. <u>Sixteen Thousand One Hundred and Eighty Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>16188.00</u> [Rs. <u>Sixteen Thousand One Hundred and Eighty Eight Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFOEA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			AGRAWAL JAIN & GUPTA SHOP NO 2, ASHOK VIHAR, JAIPUR ROAD, CHOMU, DIST JAIPUR - 303702 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AANFA3751B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	37661.00	194JB	8050000000	15-02-2022	
Total (Rs.)	37661.00				
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	QUXTMBSE	3766.00		3766.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	3766.00	6910333	24-02-2022	02251	F
Total (Rs.)	3766.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. 3766.00 [Rs. <u>Three Thousand Seven Hundred and Sixty Six Only</u> (in words)] has been deducted and a sum of Rs. 3766.00 [Rs. <u>Three Thousand Seven Hundred and Sixty Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					



Certificate Number: WOUFOEA		TAN of Deductor: JPRP00711E	PAN of Deductee: AANFA3751B	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFHDA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			AMRESH CHHANGANI E 159, KAMALA NEH RU NAGAR, ISTEXTN, NEAR LOK SEWA HOSPITAL, JODHPUR - 342001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AANPC5875E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	60000.00	194JB	35800000000	13-01-2022	
2	60000.00	194JB	35800000000	11-02-2022	
3	61393.00	194JB	35800000000	12-03-2022	
4	40645.00	194JB	35800000000	30-03-2022	
Total (Rs.)	222038.00				
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	QUXTMBSE	22204.00		22204.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	6000.00	6910333	21-01-2022	02105	F
2	6000.00	6910333	22-02-2022	02185	F
3	6139.00	6910333	17-03-2022	02025	F
4	4065.00	6910333	06-04-2022	03690	F
Total (Rs.)	22204.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>22204.00</u> [Rs. <u>Twenty Two Thousand Two Hundred and Four Only</u> (in words)] has been deducted and a sum of Rs. <u>22204.00</u> [Rs. <u>Twenty Two Thousand Two Hundred and Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFCGA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SHAIKH IMRAN MOHD QURESHI SUGAR MEEL COLONY, K PATAN, BUNDI - 323601 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AANPQ6268P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	23000.00	194JB	5600000000	13-01-2022	
2	23000.00	194JB	5600000000	11-02-2022	
3	23000.00	194JB	5600000000	14-03-2022	
4	14839.00	194JB	5600000000	31-03-2022	
Total (Rs.)	83839.00				
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	QUXTMBSE		8384.00	8384.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2300.00	6910333	21-01-2022	02104	F
2	2300.00	6910333	22-02-2022	02182	F
3	2300.00	6910333	16-03-2022	02272	F
4	1484.00	6910333	06-04-2022	03661	F
Total (Rs.)	8384.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8384.00</u> [Rs. <u>Eight Thousand Three Hundred and Eighty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>8384.00</u> [Rs. <u>Eight Thousand Three Hundred and Eighty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFGLA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			JAMSHED QASMI QASMI MANZIL, QAFLA BAZAR, NEAR SABZI MANDI, TONK - 304001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AANPQ6749B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	1310000000	13-01-2022	
2	24430.00	194JB	1310000000	15-02-2022	
3	24430.00	194JB	1310000000	14-03-2022	
4	15761.00	194JB	1310000000	31-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZEA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			AAYUSH ADVERTISERS PLOT NO 28, GANESH COLONY, JHOTWARA, JAIPUR - 302012 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AARFA4818P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	1923750.00	194C	7100000000	29-03-2022	
Total (Rs.)	1923750.00				
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	QUXTMBSE	38476.00		38476.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	38476.00	6910333	06-04-2022	03533	F
Total (Rs.)	38476.00				
Verification					
I, <b>KAILASH SAHAI MEENA</b> , son / daughter of <b>BHERU RAM MEENA</b> working in the capacity of <b>JOINT DIRECTOR FINANCE</b> (designation) do hereby certify that a sum of Rs. 38476.00 [Rs. <b>Thirty Eight Thousand Four Hundred and Seventy Six Only</b> (in words)] has been deducted and a sum of Rs. 38476.00 [Rs. <b>Thirty Eight Thousand Four Hundred and Seventy Six Only</b> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZZEA		TAN of Deductor: JPRP00711E	PAN of Deductee: AARFA4818P	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFHAA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			RAKESH NARAYAN MATHUR HOUSE NO 111/10, RAMKUTIR, CIVIL LINE, AJMER - 305001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AAVPM6045L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	52500.00	194JB	3420000000	13-01-2022	
2	52754.00	194JB	3420000000	11-02-2022	
3	55125.00	194JB	3420000000	12-03-2022	
4	35565.00	194JB	3420000000	30-03-2022	
Total (Rs.)	195944.00				
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	QUXTMBSE		19595.00	19595.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	5250.00	6910333	21-01-2022	02105	F
2	5275.00	6910333	22-02-2022	02185	F
3	5513.00	6910333	17-03-2022	02025	F
4	3557.00	6910333	06-04-2022	03690	F
Total (Rs.)	19595.00				

Certificate Number: WOUFHAA

TAN of Deductor: JPRP00711E

PAN of Deductee: AAVPM6045L

Assessment Year: 2022-23

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>19595.00</u> [Rs. <u>Nineteen Thousand Five Hundred and Ninety Five Only</u> (in words)] has been deducted and a sum of Rs. <u>19595.00</u> [Rs. <u>Nineteen Thousand Five Hundred and Ninety Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFRTA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SUMITRA BOHRA KABUTROON KA CHOWK, JODHPUR Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AAZPB0263D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2290000000	13-01-2022	
2	28981.00	194JB	2290000000	15-02-2022	
3	28981.00	194JB	2290000000	14-03-2022	
4	18697.00	194JB	2290000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZWLA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			KISHANKUMAR SINGH UDAWAT 137, OPP EDUCATION OFFICE, MAIN MANDIA ROAD PALI - 306401 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ABAPU3656M	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194C	3080000000	11-01-2022	
2	24430.00	194C	3080000000	13-01-2022	
3	24430.00	194C	3080000000	12-03-2022	
4	15761.00	194C	3080000000	30-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		890.00	890.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	244.00	6910333	22-02-2022	02187	F
2	244.00	6910333	21-01-2022	02107	F
3	244.00	6910333	17-03-2022	02024	F
4	158.00	6910333	06-04-2022	03627	F
Total (Rs.)	890.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>890.00</u> [Rs. <u>Eight Hundred and Ninety Only</u> (in words)] has been deducted and a sum of Rs. <u>890.00</u> [Rs. <u>Eight Hundred and Ninety Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZUA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			A-1 PINKCITY TOURS AND TRAVELS NG/SS/21 NEHRU PLACE, TONK ROAD, JAIPUR - 302015 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ABFFA0788D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	29918.00	194C	7820000000	10-02-2022	
2	30940.00	194C	7820000000	30-03-2022	
<b>Total (Rs.)</b>	<b>60858.00</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	QUXTMBSE	1220.00	1220.00		
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	600.00	6910333	22-02-2022	02244	F
2	620.00	6910333	06-04-2022	03489	F
<b>Total (Rs.)</b>	<b>1220.00</b>				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1220.00</u> [Rs. <u>One Thousand Two Hundred and Twenty Only</u> (in words)] has been deducted and a sum of Rs. <u>1220.00</u> [Rs. <u>One Thousand Two Hundred and Twenty Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZZUA		TAN of Deductor: JPRP00711E	PAN of Deductee: ABFFA0788D	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
Certificate No. WOUFHJA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			BHANWAWR LAL HATILA 3 E 209, JNV COLONY, BIKANER - 334003 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ABIPH6650A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
<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	60000.00	194JB	35000000000	13-01-2022	
2	60000.00	194JB	35000000000	11-02-2022	
3	60000.00	194JB	35000000000	12-03-2022	
4	39958.00	194JB	35000000000	30-03-2022	
<b>Total (Rs.)</b>	<b>219958.00</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	QUXTMBSE		21996.00	21996.00	
<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	6000.00	6910333	21-01-2022	02105	F
2	6000.00	6910333	22-02-2022	02185	F
3	6000.00	6910333	17-03-2022	02025	F
4	3996.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>21996.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>21996.00</u> [Rs. <u>Twenty One Thousand Nine Hundred and Ninety Six Only</u> (in words)] has been deducted and a sum of Rs. <u>21996.00</u> [Rs. <u>Twenty One Thousand Nine Hundred and Ninety Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFHOA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			JAGDISH ODD PLOT NO-394, INDRA COLONY, JAISALMER, JAISALMER - 345001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ABIPO5784C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	50000.00	194JB	7250000000	13-01-2022	
2	50000.00	194JB	7250000000	11-02-2022	
3	50000.00	194JB	7250000000	12-03-2022	
4	32258.00	194JB	7250000000	30-03-2022	
Total (Rs.)	182258.00				
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	QUXTMBSE		18226.00	18226.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	5000.00	6910333	21-01-2022	02105	F
2	5000.00	6910333	22-02-2022	02185	F
3	5000.00	6910333	17-03-2022	02025	F
4	3226.00	6910333	06-04-2022	03690	F
Total (Rs.)	18226.00				

Certificate Number: WOUFHOA      TAN of Deductor: JPRP00711E      PAN of Deductee: ABIPO5784C      Assessment Year: 2022-23

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>18226.00</u> [Rs. <u>Eighteen Thousand Two Hundred and Twenty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>18226.00</u> [Rs. <u>Eighteen Thousand Two Hundred and Twenty Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZXNA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RAVI GREGARY WILLIAM DOMES COMPOUND JAIPUR ROA, JAIPUR ROAD AJMER, AJMER - 305001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ABNPW6991L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24067.00	194C	5770000000	13-01-2022	
2	24067.00	194C	5770000000	15-02-2022	
3	24067.00	194C	5770000000	14-03-2022	
4	15527.00	194C	5770000000	30-03-2022	
<b>Total (Rs.)</b>	<b>87728.00</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	QUXTMBSE		878.00	878.00	
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	241.00	6910333	28-01-2022	02395	F
2	241.00	6910333	22-02-2022	02250	F
3	241.00	6910333	24-03-2022	02204	F
4	155.00	6910333	06-04-2022	03500	F
<b>Total (Rs.)</b>	<b>878.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>878.00</u> [Rs. <u>Eight Hundred and Seventy Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>878.00</u> [Rs. <u>Eight Hundred and Seventy Eight Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFITA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			ALOK YADAV MAIN ROAD BADGAON, BADGAON, GIRWA, UDAIPUR - 313011 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ABSPY3361K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	23000.00	194JB	5040000000	13-01-2022	
2	23000.00	194JB	5040000000	11-02-2022	
3	23000.00	194JB	5040000000	12-03-2022	
4	14839.00	194JB	5040000000	30-03-2022	
<b>Total (Rs.)</b>	<b>83839.00</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	QUXTMBSE		8384.00	8384.00	
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	2300.00	6910333	21-01-2022	02105	F
2	2300.00	6910333	22-02-2022	02185	F
3	2300.00	6910333	17-03-2022	02025	F
4	1484.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>8384.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8384.00</u> [Rs. <u>Eight Thousand Three Hundred and Eighty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>8384.00</u> [Rs. <u>Eight Thousand Three Hundred and Eighty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFABA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			PRERNA MITTAL B 226, JANTA COLONY, JAIPUR - 302004 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ABUPM1199D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2670000000	13-01-2022	
2	28981.00	194JB	2670000000	15-02-2022	
3	28981.00	194JB	2670000000	14-03-2022	
4	18697.00	194JB	2670000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZJA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			PRAKASH NARWANI 23, KRISHNA COLONY, NAYA KHERA, AMBABARI, JAIPUR - 302012 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ABUPN1665K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	58524.00	194JB	5870000000	01-02-2022	
2	58524.00	194JB	5870000000	01-02-2022	
Total (Rs.)	117048.00				
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	QUXTMBSE	11704.00		11704.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	5852.00	6910333	04-02-2022	03629	F
2	5852.00	6910333	02-03-2022	03099	F
Total (Rs.)	11704.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>11704.00</u> [Rs. <u>Eleven Thousand Seven Hundred and Four Only</u> (in words)] has been deducted and a sum of Rs. <u>11704.00</u> [Rs. <u>Eleven Thousand Seven Hundred and Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZZJA		TAN of Deductor: JPRP00711E	PAN of Deductee: ABUPN1665K	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZSA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RAKESH AGARWAL 30 SCHEME NO 3, JAWAN COLONY TONK ROAD, JAIPUR - 302018 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ABYPA0846R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	4153.00	194C	7800000000	10-02-2022	
2	5085.00	194C	7800000000	30-03-2022	
<b>Total (Rs.)</b>	<b>9238.00</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	QUXTMBSE	185.00	185.00		
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	83.00	6910333	22-02-2022	02239	F
2	102.00	6910333	06-04-2022	03523	F
<b>Total (Rs.)</b>	<b>185.00</b>				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>185.00</u> [Rs. <u>One Hundred and Eighty Five Only</u> (in words)] has been deducted and a sum of Rs. <u>185.00</u> [Rs. <u>One Hundred and Eighty Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZZSA		TAN of Deductor: JPRP00711E	PAN of Deductee: ABYPA0846R	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFKVA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			HIMESH UPADHYAY DAYAL BHAWAN, SINGWAV, BANSWARA - 327001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ABZPU7838E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	21700.00	194JB	3740000000	13-01-2022	
2	21700.00	194JB	3740000000	11-02-2022	
3	21700.00	194JB	3740000000	12-03-2022	
4	14000.00	194JB	3740000000	30-03-2022	
Total (Rs.)	79100.00				
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	QUXTMBSE		7910.00	7910.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2170.00	6910333	21-01-2022	02105	F
2	2170.00	6910333	22-02-2022	02185	F
3	2170.00	6910333	17-03-2022	02025	F
4	1400.00	6910333	06-04-2022	03690	F
Total (Rs.)	7910.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>7910.00</u> [Rs. <u>Seven Thousand Nine Hundred and Ten Only</u> (in words)] has been deducted and a sum of Rs. <u>7910.00</u> [Rs. <u>Seven Thousand Nine Hundred and Ten Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFHW A			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			DEEPTI BAJPAI 315, SHOPPING CENTRE, KOTA Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ACCPB9704C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	71400.00	194JB	35900000000	13-01-2022	
2	71400.00	194JB	35900000000	11-02-2022	
3	71400.00	194JB	35900000000	12-03-2022	
4	46065.00	194JB	35900000000	30-03-2022	
Total (Rs.)	260265.00				
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	QUXTMBSE		26027.00	26027.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	7140.00	6910333	21-01-2022	02105	F
2	7140.00	6910333	22-02-2022	02185	F
3	7140.00	6910333	17-03-2022	02025	F
4	4607.00	6910333	06-04-2022	03690	F
Total (Rs.)	26027.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>26027.00</u> [Rs. <u>Twenty Six Thousand and Twenty Seven Only</u> (in words)] has been deducted and a sum of Rs. <u>26027.00</u> [Rs. <u>Twenty Six Thousand and Twenty Seven Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFHVA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SHYAM LAL GUDRASHIYA GANGA DTALAI, PRIMARY HEALTH CENTER, BAGIDORA, BANSWARA - 327601 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ACCPG8103G	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	52500.00	194JB	3440000000	13-01-2022	
2	52500.00	194JB	3440000000	11-02-2022	
3	54188.00	194JB	3440000000	12-03-2022	
4	35565.00	194JB	3440000000	30-03-2022	
<b>Total (Rs.)</b>	<b>194753.00</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	QUXTMBSE	19476.00		19476.00	
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	5250.00	6910333	21-01-2022	02105	F
2	5250.00	6910333	22-02-2022	02185	F
3	5419.00	6910333	17-03-2022	02025	F
4	3557.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>19476.00</b>				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>19476.00</u> [Rs. <u>Nineteen Thousand Four Hundred and Seventy Six Only</u> (in words)] has been deducted and a sum of Rs. <u>19476.00</u> [Rs. <u>Nineteen Thousand Four Hundred and Seventy Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
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194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFCAA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			NALINI RAZDAN 113 CHETAK MARG OPPOSITE, PALTAN MASJID GIRWA, UDAIPUR - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ACCPR9461N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	68000.00	194JB	3660000000	13-01-2022	
2	68000.00	194JB	3660000000	11-02-2022	
3	68000.00	194JB	3660000000	12-03-2022	
4	44508.00	194JB	3660000000	30-03-2022	
Total (Rs.)	248508.00				
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	QUXTMBSE		24851.00	24851.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	6800.00	6910333	21-01-2022	02105	F
2	6800.00	6910333	22-02-2022	02185	F
3	6800.00	6910333	17-03-2022	02025	F
4	4451.00	6910333	06-04-2022	03690	F
Total (Rs.)	24851.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>24851.00</u> [Rs. <u>Twenty Four Thousand Eight Hundred and Fifty One Only</u> (in words)] has been deducted and a sum of Rs. <u>24851.00</u> [Rs. <u>Twenty Four Thousand Eight Hundred and Fifty One Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
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194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
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196D	Income of foreign institutional investors from securities
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206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZVA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RAMESH CHAND SHARMA KHATIPURA ROAD, JAIPUR - 302012 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ACHPS5302E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	8100000000	16-02-2022	
<b>Total (Rs.)</b>	<b>8000.00</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	QUXTMBSE	160.00		160.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	160.00	6910333	24-02-2022	02257	F
Total (Rs.)	160.00				
Verification					
<p>I, <u>KAILASH SAHAI MEENA</u>, son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>160.00</u> [Rs. <u>One Hundred and Sixty Only</u> (in words)] has been deducted and a sum of Rs. <u>160.00</u> [Rs. <u>One Hundred and Sixty Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>					

Certificate Number: WORZZVA		TAN of Deductor: JPRP00711E	PAN of Deductee: ACHPS5302E	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

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

**\*\* 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
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194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
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194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
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194LBB	Income in respect of units of investment fund		
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194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFLGA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SARVESH VYAS PLOT NO 447, BARKAT NAGAR, TONK PHATAK - 302015 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ACJPV0165C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	21700.00	194JB	5240000000	13-01-2022	
2	21700.00	194JB	5240000000	11-02-2022	
3	21700.00	194JB	5240000000	14-03-2022	
4	14000.00	194JB	5240000000	30-03-2022	
Total (Rs.)	79100.00				
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	QUXTMBSE		7910.00	7910.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2170.00	6910333	28-01-2022	02379	F
2	2170.00	6910333	22-02-2022	02280	F
3	2170.00	6910333	24-03-2022	02201	F
4	1400.00	6910333	06-04-2022	03607	F
Total (Rs.)	7910.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>7910.00</u> [Rs. <u>Seven Thousand Nine Hundred and Ten Only</u> (in words)] has been deducted and a sum of Rs. <u>7910.00</u> [Rs. <u>Seven Thousand Nine Hundred and Ten Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFCFA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			INDERPAL SINGH POONIA GOVT HOSPITAL CAMPUS, SURATGARH ROAD, SRI GANGANAGAR - 350001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ACMPP6251G	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	60375.00	194JB	3640000000	13-01-2022	
2	60375.00	194JB	3640000000	11-02-2022	
3	61561.00	194JB	3640000000	12-03-2022	
4	40899.00	194JB	3640000000	30-03-2022	
<b>Total (Rs.)</b>	<b>223210.00</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	QUXTMBSE	22322.00		22322.00	
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	6038.00	6910333	21-01-2022	02105	F
2	6038.00	6910333	22-02-2022	02185	F
3	6156.00	6910333	17-03-2022	02025	F
4	4090.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>22322.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>22322.00</u> [Rs. <u>Twenty Two Thousand Three Hundred and Twenty Two Only</u> (in words)] has been deducted and a sum of Rs. <u>22322.00</u> [Rs. <u>Twenty Two Thousand Three Hundred and Twenty Two Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFJRA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			CHANDER MUKHI HARSH E 54, MURLIDHAR VYAS NAGAR, AMARGHAN SCHOOL, BIKANER - 334001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ACOPH9605C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	4570000000	13-01-2022	
2	24430.00	194JB	4570000000	11-02-2022	
3	24430.00	194JB	4570000000	12-03-2022	
4	15761.00	194JB	4570000000	30-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
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	2443.00	6910333	21-01-2022	02105	F
2	2443.00	6910333	22-02-2022	02185	F
3	2443.00	6910333	17-03-2022	02025	F
4	1576.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>8905.00</b>				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFCQA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			HEM RAJ SONI HEM RAJ SONI, SARDARPURA NEAR PANCH, MURTI KUWA, BARMER - 344001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ACXPS9043E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	52500.00	194JB	3460000000	13-01-2022	
2	52500.00	194JB	3460000000	11-02-2022	
3	34854.00	194JB	3460000000	30-03-2022	
Total (Rs.)	139854.00				
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	QUXTMBSE	13985.00		13985.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	5250.00	6910333	21-01-2022	02105	F
2	5250.00	6910333	22-02-2022	02185	F
3	3485.00	6910333	06-04-2022	03690	F
Total (Rs.)	13985.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>13985.00</u> [Rs. <u>Thirteen Thousand Nine Hundred and Eighty Five Only</u> (in words)] has been deducted and a sum of Rs. <u>13985.00</u> [Rs. <u>Thirteen Thousand Nine Hundred and Eighty Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFLXA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			YATENDRA VYAS 1 GHA 6, KAMLA NEHRU NAGAR, BHANKROTA, AJMER ROAD, JAIPUR - 303011 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ACXPV5967A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	5410000000	13-01-2022	
2	28981.00	194JB	5410000000	11-02-2022	
3	28981.00	194JB	5410000000	14-03-2022	
4	18697.00	194JB	5410000000	30-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	28-01-2022	02379	F
2	2898.00	6910333	22-02-2022	02280	F
3	2898.00	6910333	24-03-2022	02201	F
4	1870.00	6910333	06-04-2022	03607	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZCA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			CHANDRA PRAKASH JANWANI 852, GANESH NAGAR MAIN, NIWARU ROAD, OPP. GANESH NAGAR PARK, JAIPUR - 302012 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ADGPJ2710F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	90735.00	194C	8040000000	23-03-2022	
<b>Total (Rs.)</b>	<b>90735.00</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	QUXTMBSE	1816.00		1816.00	
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	1816.00	6910333	28-03-2022	02514	F
<b>Total (Rs.)</b>	<b>1816.00</b>				
Verification					
<p>I, <b>KAILASH SAHAI MEENA</b>, son / daughter of <b>BHERU RAM MEENA</b> working in the capacity of <b>JOINT DIRECTOR FINANCE</b> (designation) do hereby certify that a sum of Rs. <b>1816.00</b> [Rs. <b>One Thousand Eight Hundred and Sixteen Only</b> (in words)] has been deducted and a sum of Rs. <b>1816.00</b> [Rs. <b>One Thousand Eight Hundred and Sixteen Only</b>] 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.</p>					

Certificate Number: WORZZCA		TAN of Deductor: JPRP00711E	PAN of Deductee: ADGPJ2710F	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZTLA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SUSHILA DEVI JAISWAL A-95, SINGH BHUMI, KHATIPURA, JAIPUR - 302012 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ADHPJ8734G	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	4360.00	194C	6570000000	28-01-2022	
2	12419.00	194C	6570000000	28-01-2022	
3	10850.00	194C	6570000000	28-01-2022	
4	10850.00	194C	6570000000	28-01-2022	
5	10400.00	194C	6570000000	28-01-2022	
Total (Rs.)	48879.00				
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	QUXTMBSE		979.00	979.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	88.00	6910333	04-02-2022	03645	F
2	249.00	6910333	04-02-2022	03641	F
3	217.00	6910333	04-02-2022	03638	F
4	217.00	6910333	04-02-2022	03638	F
5	208.00	6910333	04-02-2022	03658	F
Total (Rs.)	979.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>979.00</u> [Rs. <u>Nine Hundred and Seventy Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>979.00</u> [Rs. <u>Nine Hundred and Seventy Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZWKA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SURESH KUMAR VASHISHTHA PLOT NO 65-66, SHANTI COLONY, OUTSIDE GANGAPOLE GATE, BASS BADANPURA, JAIPUR - 302002 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ADHPV1939K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194C	3020000000	13-01-2022	
2	24430.00	194C	3020000000	11-02-2022	
3	24430.00	194C	3020000000	12-03-2022	
4	15761.00	194C	3020000000	30-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		890.00	890.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	244.00	6910333	21-01-2022	02107	F
2	244.00	6910333	22-02-2022	02187	F
3	244.00	6910333	17-03-2022	02024	F
4	158.00	6910333	06-04-2022	03627	F
Total (Rs.)	890.00				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>890.00</u> [Rs. <u>Eight Hundred and Ninety Only</u> (in words)] has been deducted and a sum of Rs. <u>890.00</u> [Rs. <u>Eight Hundred and Ninety Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZXYA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RAJENDRA KUMAR JAISWAL 95 A, SINGH BHUMI, KHATIPURA, JAIPUR - 302012 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ADIPJ4443K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	3930.00	194C	6630000000	28-01-2022	
2	13154.00	194C	6630000000	30-03-2022	
<b>Total (Rs.)</b>	<b>17084.00</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	QUXTMBSE	342.00	342.00		
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	79.00	6910333	04-02-2022	03647	F
2	263.00	6910333	06-04-2022	03530	F
<b>Total (Rs.)</b>	<b>342.00</b>				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>342.00</u> [Rs. <u>Three Hundred and Fourty Two Only</u> (in words)] has been deducted and a sum of Rs. <u>342.00</u> [Rs. <u>Three Hundred and Fourty Two Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZXYA		TAN of Deductor: JPRP00711E	PAN of Deductee: ADIPJ4443K	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZTGA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			VINOD KUMAR VIJAY DIGGI, MALPURA, TONK - 304001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ADMPV8086C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	34181.00	194C	5990000000	01-02-2022	
2	34181.00	194C	5990000000	28-02-2022	
3	34181.00	194C	5990000000	31-03-2022	
Total (Rs.)	102543.00				
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	QUXTMBSE	1026.00	1026.00		
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	342.00	6910333	04-02-2022	03650	F
2	342.00	6910333	02-03-2022	03216	F
3	342.00	6910333	06-04-2022	03493	F
Total (Rs.)	1026.00				

Certificate Number: WORZTGA      TAN of Deductor: JPRP00711E      PAN of Deductee: ADMPV8086C      Assessment Year: 2022-23

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
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194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZYGA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			MOHAN LAL VPO-BIRMANA, POST OFFICE BIRMANA, SRIGANGANAGAR - 335001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ADNPL1036H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	16500.00	194C	3240000000	13-01-2022	
2	16500.00	194C	3240000000	11-02-2022	
3	16500.00	194C	3240000000	12-03-2022	
4	10645.00	194C	3240000000	30-03-2022	
<b>Total (Rs.)</b>	<b>60145.00</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	QUXTMBSE	601.00		601.00	
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	165.00	6910333	21-01-2022	02107	F
2	165.00	6910333	22-02-2022	02187	F
3	165.00	6910333	17-03-2022	02024	F
4	106.00	6910333	06-04-2022	03627	F
<b>Total (Rs.)</b>	<b>601.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>601.00</u> [Rs. <u>Six Hundred and One Only</u> (in words)] has been deducted and a sum of Rs. <u>601.00</u> [Rs. <u>Six Hundred and One Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFHYA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			BRIJ RAJ SHARMA 23/224, TIPTA, KAITHOONI POLE, SARAUKAYASTHAN, KOTA - 324006 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ADUPS2823G	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	50000.00	194JB	7560000000	13-01-2022	
2	50000.00	194JB	7560000000	11-02-2022	
3	50000.00	194JB	7560000000	12-03-2022	
4	32258.00	194JB	7560000000	30-03-2022	
Total (Rs.)	182258.00				
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	QUXTMBSE	18226.00		18226.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	5000.00	6910333	21-01-2022	02105	F
2	5000.00	6910333	22-02-2022	02185	F
3	5000.00	6910333	17-03-2022	02025	F
4	3226.00	6910333	06-04-2022	03690	F
Total (Rs.)	18226.00				

Certificate Number: WOUFHYA

TAN of Deductor: JPRP00711E

PAN of Deductee: ADUPS2823G

Assessment Year: 2022-23

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>18226.00</u> [Rs. <u>Eighteen Thousand Two Hundred and Twenty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>18226.00</u> [Rs. <u>Eighteen Thousand Two Hundred and Twenty Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFMJA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			VIJAY PAL YADAV ISHRODA, IAHRODA, ALWAR - 301411 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ADUPY8567D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	1010000000	13-01-2022	
2	24430.00	194JB	1010000000	15-02-2022	
3	24430.00	194JB	1010000000	14-03-2022	
4	15761.00	194JB	1010000000	31-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
Total (Rs.)	8905.00				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
<b>Certificate No.</b> WOUFHBA			<b>Last updated on</b> 03-Jun-2022		
<b>Name and address of the deductor</b>			<b>Name and address of the deductee</b>		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SHRAWAN YADAV G 5, MAJOR SHAITIAN SINGH COLO, SHASTRI NAGAR, JAIPUR - 302016 Rajasthan		
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
AAAAR8583J		JPRP00711E		ADWPY5037G	
<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		2022-23		<b>From</b> 01-Jan-2022	<b>To</b> 31-Mar-2022
<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	52500.00	194JB	3550000000	13-01-2022	
2	52500.00	194JB	3550000000	11-02-2022	
3	52500.00	194JB	3550000000	12-03-2022	
4	33871.00	194JB	3550000000	31-03-2022	
<b>Total (Rs.)</b>	<b>191371.00</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	QUXTMBSE		19137.00	19137.00	
<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	5250.00	6910333	21-01-2022	02105	F
2	5250.00	6910333	22-02-2022	02185	F
3	5250.00	6910333	17-03-2022	02025	F
4	3387.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>19137.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>19137.00</u> [Rs. <u>Nineteen Thousand One Hundred and Thirty Seven Only</u> (in words)] has been deducted and a sum of Rs. <u>19137.00</u> [Rs. <u>Nineteen Thousand One Hundred and Thirty Seven Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZIA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SITARAM YADAV 212 ghatolai kalakh ki, dhaniya kalakh Kalakh, Jaipur - 303328 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ADWPY8098F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	53055.00	194JB	5880000000	01-02-2022	
2	53055.00	194JB	5880000000	01-02-2022	
Total (Rs.)	106110.00				
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	QUXTMBSE		10612.00	10612.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	5306.00	6910333	04-02-2022	03629	F
2	5306.00	6910333	02-03-2022	03099	F
Total (Rs.)	10612.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10612.00</u> [Rs. <u>Ten Thousand Six Hundred and Twelve Only</u> (in words)] has been deducted and a sum of Rs. <u>10612.00</u> [Rs. <u>Ten Thousand Six Hundred and Twelve Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZZIA		TAN of Deductor: JPRP00711E	PAN of Deductee: ADWPY8098F	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFMOA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			JETHA RAM INKHEA S/O KHIYA RAM, CHAK-18 H, CHAK-12 H HISHAMAKI, TEHSIL ANOOPGARH, SRI GANGA NAGAR - 335711 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ADZPI0704K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	1100000000	13-01-2022	
2	21278.00	194JB	1100000000	15-02-2022	
3	24430.00	194JB	1100000000	14-03-2022	
4	15761.00	194JB	1100000000	31-03-2022	
Total (Rs.)	85899.00				
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	QUXTMBSE	8590.00		8590.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02108	F
2	2128.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
Total (Rs.)	8590.00				

Certificate Number: WOUFMOA

TAN of Deductor: JPRP00711E

PAN of Deductee: ADZPI0704K

Assessment Year: 2022-23

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8590.00</u> [Rs. <u>Eight Thousand Five Hundred and Ninety Only</u> (in words)] has been deducted and a sum of Rs. <u>8590.00</u> [Rs. <u>Eight Thousand Five Hundred and Ninety Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFGBA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			GAURAV VYAS 55 B TULSI NAGAR, WARD NO 3, GANGAPUR, BHILWARA - 311801 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AEAPV9154J	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	1280000000	13-01-2022	
2	24430.00	194JB	1280000000	14-03-2022	
3	24430.00	194JB	1280000000	16-03-2022	
4	15761.00	194JB	1280000000	31-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	17-03-2022	02022	F
3	2443.00	6910333	28-03-2022	02492	F
4	1576.00	6910333	06-04-2022	03678	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
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194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFFBA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			ASHLEY LOWDEN 2124/28 PRATHVI RAJ PURI, ADARSH NAGAR, AJMER - 305001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AEBPL1531J	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	1660000000	13-01-2022	
2	27455.00	194JB	1660000000	15-02-2022	
3	27455.00	194JB	1660000000	14-03-2022	
4	17713.00	194JB	1660000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
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	2746.00	6910333	21-01-2022	02108	F
2	2746.00	6910333	22-02-2022	02276	F
3	2746.00	6910333	17-03-2022	02022	F
4	1771.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10009.00</b>				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFILA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			KATEEN RAWAL 3, NEW RAJENDRA NAGAR, GAYRIAWAS ROAD, GIRWA, UDAIPUR - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AEDPR4817B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	4980000000	13-01-2022	
2	28981.00	194JB	4980000000	11-02-2022	
3	28981.00	194JB	4980000000	12-03-2022	
4	18697.00	194JB	4980000000	30-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02105	F
2	2898.00	6910333	22-02-2022	02185	F
3	2898.00	6910333	17-03-2022	02025	F
4	1870.00	6910333	06-04-2022	03690	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZTPA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			RAEES MOHAMMED NEELGAR PANCHYAT SAMITI ROAD, VARD NO 13, VILLAGE ASIND, ASIND, BHILWARA - 311301 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AEEP9832P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	34181.00	194C	6040000000	01-02-2022	
2	34181.00	194C	6040000000	28-02-2022	
3	34181.00	194C	6040000000	31-03-2022	
Total (Rs.)	102543.00				
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	QUXTMBSE	1026.00	1026.00		
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	342.00	6910333	04-02-2022	03650	F
2	342.00	6910333	02-03-2022	03216	F
3	342.00	6910333	06-04-2022	03493	F
Total (Rs.)	1026.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
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194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZAA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			ANIL KUMAR JAIN 460, MISRA RAJ JI KA RASTA, INDRA BAZAR, JAIPUR - 302001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AEFPJ6666J	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	3644.00	194C	7810000000	10-02-2022	
2	5590.00	194C	7810000000	30-03-2022	
<b>Total (Rs.)</b>	<b>9234.00</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	QUXTMBSE	185.00	185.00		
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	73.00	6910333	22-02-2022	02241	F
2	112.00	6910333	06-04-2022	03515	F
<b>Total (Rs.)</b>	<b>185.00</b>				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>185.00</u> [Rs. <u>One Hundred and Eighty Five Only</u> (in words)] has been deducted and a sum of Rs. <u>185.00</u> [Rs. <u>One Hundred and Eighty Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZZAA	TAN of Deductor: JPRP00711E	PAN of Deductee: AEFPJ6666J	Assessment Year: 2022-23
Place	Jaipur	(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022		
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFRYA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			MAHESH GEHLOT GANGA BHAWAN, NEAR PHOOL BAGH SCHOOL, MANDORE, JODHPUR - 342304 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AEHPG9618M	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2280000000	13-01-2022	
2	28981.00	194JB	2280000000	15-02-2022	
3	28981.00	194JB	2280000000	14-03-2022	
4	18697.00	194JB	2280000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

FORM NO. 16A						
[See rule 31(1)(b)]						
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source						
Certificate No. WOUFCNA				Last updated on 03-Jun-2022		
Name and address of the deductor				Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com				MAHESH VIJAY H NO 660, GANDHI JI KI PULL, SHRIPURA, KOTA - 324006 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee		
AAAAR8583J		JPRP00711E		AEHPV7956D		
CIT (TDS)			Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005			2022-23		From 01-Jan-2022	To 31-Mar-2022
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	23000.00	194JB		7120000000	13-01-2022	
2	23000.00	194JB		7120000000	11-02-2022	
3	23000.00	194JB		7120000000	14-03-2022	
4	14839.00	194JB		7120000000	31-03-2022	
Total (Rs.)	83839.00					
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	QUXTMBSE		8384.00		8384.00	
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	
Total (Rs.)						
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)						
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	2300.00	6910333	21-01-2022	02104	F	
2	2300.00	6910333	22-02-2022	02182	F	
3	2300.00	6910333	16-03-2022	02272	F	
4	1484.00	6910333	06-04-2022	03661	F	
Total (Rs.)	8384.00					



Verification		
<p>I, <u>KAILASH SAHAI MEENA</u>, son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8384.00</u> [Rs. <u>Eight Thousand Three Hundred and Eighty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>8384.00</u> [Rs. <u>Eight Thousand Three Hundred and Eighty Four Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFDFA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RAMESHWAR LAL PACH DUKAN JAT PALAZA, VEDTI KA CHOURA, VISHWAMITRA NAGAR, VEDTI KA CHORA, JAIPUR - 302013 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AEJPL7172F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	5430000000	13-01-2022	
2	28981.00	194JB	5430000000	11-02-2022	
3	28981.00	194JB	5430000000	14-03-2022	
4	18697.00	194JB	5430000000	30-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE	10564.00		10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	28-01-2022	02379	F
2	2898.00	6910333	22-02-2022	02280	F
3	2898.00	6910333	24-03-2022	02201	F
4	1870.00	6910333	06-04-2022	03607	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFAEA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			PRAMILA JAIN 7-GA-1, JAWAHAR NAGAR, JAIPUR - 302004 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AELPJ6856L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	2010000000	13-01-2022	
2	27455.00	194JB	2010000000	15-02-2022	
3	27455.00	194JB	2010000000	14-03-2022	
4	17713.00	194JB	2010000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
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	2746.00	6910333	21-01-2022	02108	F
2	2746.00	6910333	22-02-2022	02276	F
3	2746.00	6910333	17-03-2022	02022	F
4	1771.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Certificate Number: WOUFAEA      TAN of Deductor: JPRP00711E      PAN of Deductee: AELPJ6856L      Assessment Year: 2022-23

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
Certificate No. WOUFHRA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			PARVINDER SINGH 224, LAJPAT NAGAR, ALWAR - 301001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AEPPS3442D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
<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	52500.00	194JB	3430000000	13-01-2022	
2	52500.00	194JB	3430000000	11-02-2022	
3	53156.00	194JB	3430000000	12-03-2022	
4	35565.00	194JB	3430000000	30-03-2022	
<b>Total (Rs.)</b>	<b>193721.00</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	QUXTMBSE	19373.00		19373.00	
<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	5250.00	6910333	21-01-2022	02105	F
2	5250.00	6910333	22-02-2022	02185	F
3	5316.00	6910333	17-03-2022	02025	F
4	3557.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>19373.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>19373.00</u> [Rs. <u>Nineteen Thousand Three Hundred and Seventy Three Only</u> (in words)] has been deducted and a sum of Rs. <u>19373.00</u> [Rs. <u>Nineteen Thousand Three Hundred and Seventy Three Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFUUA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			VANDANA YADAV NEAR GAIS GODAM HOUSE NO, RLY SOSAITY, NAYAGAV POLICE LINE, KOTA - 324002 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AEWPY5502R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2740000000	13-01-2022	
2	28981.00	194JB	2740000000	15-02-2022	
3	28981.00	194JB	2740000000	14-03-2022	
4	18697.00	194JB	2740000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

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194	Dividends
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194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
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194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
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194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
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194LB	Income by way of Interest from Infrastructure Debt fund
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194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
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194NF	Payments of certain amounts in cash to non-filers
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194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
Certificate No. WOUFUCA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			PURUSHOTTAM YADAV PURUSHOTTAM YADAV S/O KAL, 9 SARAPANCH CATT DHANI, KUMBHAPURAIY, TEHSIL CHOMU, DIST JAIPUR - 303804 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AEYPY9081P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
<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	27455.00	194JB	2440000000	13-01-2022	
2	27455.00	194JB	2440000000	15-02-2022	
3	27455.00	194JB	2440000000	14-03-2022	
4	17713.00	194JB	2440000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
<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	2746.00	6910333	21-01-2022	02108	F
2	2746.00	6910333	22-02-2022	02276	F
3	2746.00	6910333	17-03-2022	02022	F
4	1771.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFFLA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			ABDUL HAMED ANAJ MANDI KUNDA ROAD, BHUSAWAR, TEH WEIR, BHARATPUR - 321406 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AFAPH9601P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	1700000000	13-01-2022	
2	27455.00	194JB	1700000000	15-02-2022	
3	27455.00	194JB	1700000000	14-03-2022	
4	17713.00	194JB	1700000000	31-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE	10009.00		10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	21-01-2022	02108	F
2	2746.00	6910333	22-02-2022	02276	F
3	2746.00	6910333	17-03-2022	02022	F
4	1771.00	6910333	06-04-2022	03678	F
Total (Rs.)	10009.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFJIA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RAM DAYAL BAIRWA AMARPURA TAH MALPURA, Kacholiya, Tonk - 304503 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AFBPP6232K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	4640000000	13-01-2022	
2	27455.00	194JB	4640000000	11-02-2022	
3	27455.00	194JB	4640000000	12-03-2022	
4	17713.00	194JB	4640000000	30-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE	10009.00		10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	21-01-2022	02105	F
2	2746.00	6910333	22-02-2022	02185	F
3	2746.00	6910333	17-03-2022	02025	F
4	1771.00	6910333	06-04-2022	03690	F
Total (Rs.)	10009.00				



Certificate Number: WOUFJIATAN of Deductor: JPRP00711EPAN of Deductee: AFBPB6232KAssessment Year: 2022-23

Verification

I, KAILASH SAHAI MEENA, son / daughter of BHERU RAM MEENA working in the capacity of JOINT DIRECTOR FINANCE (designation) do hereby certify that a sum of Rs. 10009.00 [Rs. Ten Thousand and Nine Only (in words)] has been deducted and a sum of Rs. 10009.00 [Rs. Ten Thousand and Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFAIA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			RAMESH KUMAR GURNANI WARD NO-36, HOUSE NO-36, GANDHI NAGAR, HANUMANGARH - 335512 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AFDPG8312D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	1970000000	13-01-2022	
2	28981.00	194JB	1970000000	15-02-2022	
3	28981.00	194JB	1970000000	14-03-2022	
4	18697.00	194JB	1970000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFELA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			PRABHU DUTT BOHRA KHAGAL PHULLA ROAD, VEER MOHALLA, JODHPUR - 342002 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AFFPB3137D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	6350000000	13-01-2022	
2	27455.00	194JB	6350000000	11-02-2022	
3	27455.00	194JB	6350000000	14-03-2022	
4	17713.00	194JB	6350000000	31-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE		10009.00	10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	28-01-2022	02377	F
2	2746.00	6910333	22-02-2022	02234	F
3	2746.00	6910333	24-03-2022	02203	F
4	1771.00	6910333	06-04-2022	03503	F
Total (Rs.)	10009.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZYIA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			HANIF C/O BALAJI ENTERPRISES, 209- B 2ND FLOOR WINDSOR, OPP PUNJAB NATIONAL BANK, SANSAR CHANDRA ROAD CHAND, BAZAR JAIPUR - 302001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AFLPH3881E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	20498.00	194C	3270000000	13-01-2022	
2	20498.00	194C	3270000000	11-02-2022	
3	20498.00	194C	3270000000	12-03-2022	
4	13225.00	194C	3270000000	30-03-2022	
Total (Rs.)	74719.00				
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	QUXTMBSE		747.00	747.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	205.00	6910333	21-01-2022	02107	F
2	205.00	6910333	22-02-2022	02187	F
3	205.00	6910333	17-03-2022	02024	F
4	132.00	6910333	06-04-2022	03627	F
Total (Rs.)	747.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>747.00</u> [Rs. <u>Seven Hundred and Fourty Seven Only</u> (in words)] has been deducted and a sum of Rs. <u>747.00</u> [Rs. <u>Seven Hundred and Fourty Seven Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFAZA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			BHANWER SINGH RATHORE 19, PLOT NO C 12-13, J P COLONY NEYA KHEDA, AMBABARI, JAIPUR - 302012 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AFMPR2782K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2100000000	13-01-2022	
2	28981.00	194JB	2100000000	15-02-2022	
3	28981.00	194JB	2100000000	14-03-2022	
4	18697.00	194JB	2100000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
<p>I, <u>KAILASH SAHAI MEENA</u>, son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFDUA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			DINESH TRIPATHI 4 K 23, TELEPHONE COLONY BEHIND, BAPU NAGAR, BHILWARA - 311001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AFNPT4997B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	5470000000	13-01-2022	
2	28981.00	194JB	5470000000	11-02-2022	
3	28981.00	194JB	5470000000	14-03-2022	
4	18697.00	194JB	5470000000	30-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	28-01-2022	02379	F
2	2898.00	6910333	22-02-2022	02280	F
3	2898.00	6910333	24-03-2022	02201	F
4	1870.00	6910333	06-04-2022	03607	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
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194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFRMA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			MANOHAR LAL KITHANA SULTANA, JHUNJHUNU, JHUNJHUNU - 333028 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AFOPL5174R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	2160000000	13-01-2022	
2	27455.00	194JB	2160000000	15-02-2022	
3	27455.00	194JB	2160000000	14-03-2022	
4	17713.00	194JB	2160000000	31-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE	10009.00		10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	21-01-2022	02108	F
2	2746.00	6910333	22-02-2022	02276	F
3	2746.00	6910333	17-03-2022	02022	F
4	1771.00	6910333	06-04-2022	03678	F
Total (Rs.)	10009.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFLPA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			AVINASH AMETA GADOLI, MAVLI, UDAIPUR - 313203 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AFQPA8532C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	5290000000	13-01-2022	
2	28981.00	194JB	5290000000	11-02-2022	
3	28981.00	194JB	5290000000	14-03-2022	
4	18697.00	194JB	5290000000	30-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE		10564.00	10564.00	
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	2898.00	6910333	28-01-2022	02379	F
2	2898.00	6910333	22-02-2022	02280	F
3	2898.00	6910333	24-03-2022	02201	F
4	1870.00	6910333	06-04-2022	03607	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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194I(a)	Payment of Rent for the use of any machinery or plant or equipment
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206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFSOA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			GOKUL RAM AMBADKER COLONY PURANI, SHIV BARI ROAD HOUSE, NUMBER 38 BIKANER, BIKANER - 334003 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AFUPC2231A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	26000000000	13-01-2022	
2	28981.00	194JB	26000000000	15-02-2022	
3	28981.00	194JB	26000000000	14-03-2022	
4	18697.00	194JB	26000000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE	10564.00		10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFMWA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			MURARI LAL S/O SHRI POORAN LAL, BRAHMAN BASTI BIDYARI, BAYANA, BHARATPUR - 321401 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AFYPL2650L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2910000000	13-01-2022	
2	28981.00	194JB	2910000000	15-02-2022	
3	28981.00	194JB	2910000000	14-03-2022	
4	18697.00	194JB	2910000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFVLA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			MAYA LAXKAR 402, SADAR BAZAR, KOTDA, UDAIPUR - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AFZPL0682F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2850000000	13-01-2022	
2	28981.00	194JB	2850000000	15-02-2022	
3	18697.00	194JB	2850000000	31-03-2022	
4	28981.00	194JB	2850000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	1870.00	6910333	06-04-2022	03678	F
4	2898.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFONA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			GOURI SHANKAR DHAMANI 255 -56, DHAMANI BHAWAN, SUMER KARAN KA RASTA, RAM GANJ, JAIPUR - 302003 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AGAPD0871G	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	194JB	7930000000	23-02-2022	
<b>Total (Rs.)</b>	<b>8000.00</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	QUXTMBSE	800.00		800.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	800.00	6910333	25-02-2022	02222	F
Total (Rs.)	800.00				
Verification					
<p>I, <b>KAILASH SAHAI MEENA</b>, son / daughter of <b>BHERU RAM MEENA</b> working in the capacity of <b>JOINT DIRECTOR FINANCE</b> (designation) do hereby certify that a sum of <b>Rs. 800.00</b> [Rs. <b>Eight Hundred Only</b> (in words)] has been deducted and a sum of <b>Rs. 800.00</b> [Rs. <b>Eight Hundred Only</b>] 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.</p>					

Certificate Number: WOUFONA		TAN of Deductor: JPRP00711E	PAN of Deductee: AGAPD0871G	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFLAA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RAMAWTAR LIDHAN SHISHU KISHANPURA, SHEESHYOO DANTA RAMGARH, SIKAR - 332405 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AGAPL1345B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	6470000000	13-01-2022	
2	27455.00	194JB	6470000000	11-02-2022	
3	27455.00	194JB	6470000000	14-03-2022	
4	17713.00	194JB	6470000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE		10009.00	10009.00	
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	2746.00	6910333	28-01-2022	02377	F
2	2746.00	6910333	22-02-2022	02234	F
3	2746.00	6910333	24-03-2022	02203	F
4	1771.00	6910333	06-04-2022	03503	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFJWA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			PARMESHWAR LAL LOHASANA BARA, CHURU - 331001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AGAPL3557B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	4760000000	13-01-2022	
2	28981.00	194JB	4760000000	11-02-2022	
3	28981.00	194JB	4760000000	12-03-2022	
4	18697.00	194JB	4760000000	30-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE	10564.00		10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02105	F
2	2898.00	6910333	22-02-2022	02185	F
3	2898.00	6910333	17-03-2022	02025	F
4	1870.00	6910333	06-04-2022	03690	F
Total (Rs.)	10564.00				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZXSA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SURESH CHAND 10/325, JUBLI BAS GALI NO 01, SCHEME NO 02, ALWAR - 301001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AGBPC4818R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	50416.00	194C	5700000000	13-01-2022	
2	50416.00	194C	5700000000	15-02-2022	
3	50416.00	194C	5700000000	14-03-2022	
4	32526.00	194C	5700000000	30-03-2022	
Total (Rs.)	183774.00				
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	QUXTMBSE		1837.00	1837.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	504.00	6910333	28-01-2022	02395	F
2	504.00	6910333	22-02-2022	02250	F
3	504.00	6910333	24-03-2022	02204	F
4	325.00	6910333	06-04-2022	03500	F
Total (Rs.)	1837.00				

Certificate Number: WORZXSA

TAN of Deductor: JPRP00711E

PAN of Deductee: AGBPC4818R

Assessment Year: 2022-23

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1837.00</u> [Rs. <u>One Thousand Eight Hundred and Thirty Seven Only</u> (in words)] has been deducted and a sum of Rs. <u>1837.00</u> [Rs. <u>One Thousand Eight Hundred and Thirty Seven Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
<b>Certificate No.</b> WOUFEBA			<b>Last updated on</b> 03-Jun-2022		
<b>Name and address of the deductor</b>			<b>Name and address of the deductee</b>		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SHALINI MODANI 28, SINGLE STORY, SONABARI COLONY, GOPAL PURA BY PASS, JAIPUR - 302018 Rajasthan		
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
AAAAR8583J		JPRP00711E		AGBPM0543K	
<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		2022-23		<b>From</b> 01-Jan-2022	<b>To</b> 31-Mar-2022
<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	27455.00	194JB	6300000000	13-01-2022	
2	27455.00	194JB	6300000000	11-02-2022	
3	27455.00	194JB	6300000000	14-03-2022	
4	17713.00	194JB	6300000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
<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	2746.00	6910333	28-01-2022	02377	F
2	2746.00	6910333	22-02-2022	02234	F
3	2746.00	6910333	24-03-2022	02203	F
4	1771.00	6910333	06-04-2022	03503	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZTAA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SATYA DEV SHARMA 75, BHRIGU MARG, BANI PARK, JAIPUR - 302016 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AGCPS3148P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	34181.00	194C	5950000000	01-02-2022	
2	34181.00	194C	5950000000	28-02-2022	
3	34181.00	194C	5950000000	31-03-2022	
Total (Rs.)	102543.00				
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	QUXTMBSE	1026.00	1026.00		
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	342.00	6910333	04-02-2022	03650	F
2	342.00	6910333	02-03-2022	03216	F
3	342.00	6910333	06-04-2022	03493	F
Total (Rs.)	1026.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZYLA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			HEMARAM S/O ANNA RAM, VILLAGE NARADHANA, POST DIDIYA KALLAN, TEHSIL JAYAL, DIST NAGAU - 341027 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AGEPH0192G	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	14800.00	194C	3320000000	13-01-2022	
2	14800.00	194C	3320000000	11-02-2022	
3	14800.00	194C	3320000000	12-03-2022	
4	9548.00	194C	3320000000	30-03-2022	
Total (Rs.)	53948.00				
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	QUXTMBSE		539.00	539.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	148.00	6910333	21-01-2022	02107	F
2	148.00	6910333	22-02-2022	02187	F
3	148.00	6910333	17-03-2022	02024	F
4	95.00	6910333	06-04-2022	03627	F
Total (Rs.)	539.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>539.00</u> [Rs. <u>Five Hundred and Thirty Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>539.00</u> [Rs. <u>Five Hundred and Thirty Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
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194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZTRA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			JITESH JAIN 887, LUHADIA BHAWAN, LAL JI SAND KA RASTA, CHOURA RASTA, JAIPUR - 302003 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AGFPJ2480E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	34181.00	194C	5960000000	01-02-2022	
2	34181.00	194C	5960000000	28-02-2022	
3	34181.00	194C	5960000000	31-03-2022	
<b>Total (Rs.)</b>	<b>102543.00</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	QUXTMBSE	1026.00	1026.00		
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	342.00	6910333	04-02-2022	03650	F
2	342.00	6910333	02-03-2022	03216	F
3	342.00	6910333	06-04-2022	03493	F
<b>Total (Rs.)</b>	<b>1026.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFAUA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			BIHARI LAL RAIGAR VILLAGE SHISHU, POST SHISHU, TEHSIL DANTARAMGARH, DIST SIKAR - 332405 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AGIPR8884P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	1920000000	13-01-2022	
2	27455.00	194JB	1920000000	15-02-2022	
3	27455.00	194JB	1920000000	14-03-2022	
4	17713.00	194JB	1920000000	31-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE		10009.00	10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	21-01-2022	02108	F
2	2746.00	6910333	22-02-2022	02276	F
3	2746.00	6910333	17-03-2022	02022	F
4	1771.00	6910333	06-04-2022	03678	F
Total (Rs.)	10009.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFSFA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			GEETANJALI CHOUHAN QUARTER NO 6/118, MAHIHCOLONY, BANSWARA - 327001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AGJPC6584C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	1790000000	13-01-2022	
2	28981.00	194JB	1790000000	15-02-2022	
3	28981.00	194JB	1790000000	14-03-2022	
4	18697.00	194JB	1790000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFRVA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			AMIT RAWAL VINAYAK BHAWAN, 161/444, MANGLA MARG, BEHIND POLICE CHOWKI, JAIPUR - 302002 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AGQPR5487C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2150000000	13-01-2022	
2	28981.00	194JB	2150000000	15-02-2022	
3	28981.00	194JB	2150000000	14-03-2022	
4	18697.00	194JB	2150000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFDQA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			MOHAMMED NAHID NAQVI P NO 51, SHIV COLONY, OPP KOHINOOR CINEMA, SANGANER, JAIPUR - 302029 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AGRPN2522R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	5630000000	13-01-2022	
2	24430.00	194JB	5630000000	11-02-2022	
3	24430.00	194JB	5630000000	14-03-2022	
4	15761.00	194JB	5630000000	30-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	28-01-2022	02379	F
2	2443.00	6910333	22-02-2022	02280	F
3	2443.00	6910333	24-03-2022	02201	F
4	1576.00	6910333	06-04-2022	03607	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFSNA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			PHAL PUSHPA VERMA 7 VIDYA NAGAR, HIRAN MAGRRI SECTOR-4, UDAIPUR - 313002 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AHAPV0644E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	1860000000	13-01-2022	
2	28981.00	194JB	1860000000	15-02-2022	
3	28981.00	194JB	1860000000	14-03-2022	
4	18697.00	194JB	1860000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE	10564.00	10564.00		
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

\*\* Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFMRA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SUNIL KUMAR TIWARI 6K428 29, SHIVAJI PARK, W NO 18, ALWAR - 301001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AHCPT9214C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	9500000000	13-01-2022	
2	28981.00	194JB	9500000000	15-02-2022	
3	28981.00	194JB	9500000000	14-03-2022	
4	18697.00	194JB	9500000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00	10564.00		
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFKZA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			USMAN KARI BARI DHOLPUR, BARI, DHOLPUR, RAJASTHAN - 328021 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AHDPU3197J	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	14800.00	194JB	3950000000	13-01-2022	
2	14800.00	194JB	3950000000	11-02-2022	
3	14800.00	194JB	3950000000	12-03-2022	
4	9548.00	194JB	3950000000	30-03-2022	
Total (Rs.)	53948.00				
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	QUXTMBSE		5395.00	5395.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	1480.00	6910333	21-01-2022	02105	F
2	1480.00	6910333	22-02-2022	02185	F
3	1480.00	6910333	17-03-2022	02025	F
4	955.00	6910333	06-04-2022	03690	F
Total (Rs.)	5395.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>5395.00</u> [Rs. <u>Five Thousand Three Hundred and Ninety Five Only</u> (in words)] has been deducted and a sum of Rs. <u>5395.00</u> [Rs. <u>Five Thousand Three Hundred and Ninety Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFRXA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			BUDDHI PRAKASH DEWATWAL GHAR, DEOLI, TONK - 304802 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AHGPD4212N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	2300000000	13-01-2022	
2	24430.00	194JB	2300000000	15-02-2022	
3	24430.00	194JB	2300000000	14-03-2022	
4	15761.00	194JB	2300000000	31-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFFSA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SANTOSH KUMAR C-25, HARI MARG, MALVIYA NAGAR, JAIPUR - 302017 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AHGPK7461A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	1550000000	13-01-2022	
2	24430.00	194JB	1550000000	15-02-2022	
3	24430.00	194JB	1550000000	14-03-2022	
4	15761.00	194JB	1550000000	31-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
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194C	Payments to contractors and sub-contractors
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194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
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206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZZA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SARDAR MAL PATEL 201 RANI SATI NAGAR, AJMER ROAD OPPOSITE, ASHOPA HOSPITAL NIRMAN, NAGAR, JAIPUR - 302019 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AHMPP6920F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	58476.00	194I(b)	6530000000	31-03-2022	
Total (Rs.)	58476.00				
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	QUXTMBSE	5850.00		5850.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	5850.00	6910333	06-04-2022	03477	F
Total (Rs.)	5850.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>5850.00</u> [Rs. <u>Five Thousand Eight Hundred and Fifty Only</u> (in words)] has been deducted and a sum of Rs. <u>5850.00</u> [Rs. <u>Five Thousand Eight Hundred and Fifty Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZZZA	TAN of Deductor: JPRP00711E	PAN of Deductee: AHMPP6920F	Assessment Year: 2022-23
Place	Jaipur	(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022		
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFDEA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			MAHESH KUMAR NAWARIYA 641, BAIRWA COLONY, MALARANA DUNGAR, TES-MALARANA, SAWAIMADHOPUR - 322028 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AHNPN7917K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	5590000000	13-01-2022	
2	24430.00	194JB	5590000000	11-02-2022	
3	24430.00	194JB	5590000000	14-03-2022	
4	15761.00	194JB	5590000000	30-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	28-01-2022	02379	F
2	2443.00	6910333	22-02-2022	02280	F
3	2443.00	6910333	24-03-2022	02201	F
4	1576.00	6910333	06-04-2022	03607	F
Total (Rs.)	8905.00				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZFA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SURENDRA PAL SACHDEVA 54 B, RAM GALI NO 7, RAJA PARK ADARSH NAGAR, JAIPUR Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AHNPS5652E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	67146.00	194C	7060000000	10-02-2022	
2	23342.00	194C	7060000000	15-02-2022	
3	17476.00	194C	7060000000	30-03-2022	
<b>Total (Rs.)</b>	<b>107964.00</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	QUXTMBSE	2160.00	2160.00		
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	1343.00	6910333	22-02-2022	02236	F
2	467.00	6910333	24-02-2022	02256	F
3	350.00	6910333	06-04-2022	03521	F
<b>Total (Rs.)</b>	<b>2160.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>2160.00</u> [Rs. <u>Two Thousand One Hundred and Sixty Only</u> (in words)] has been deducted and a sum of Rs. <u>2160.00</u> [Rs. <u>Two Thousand One Hundred and Sixty Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFHXA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			KUNIKA VAISHNAV 34, COLLEGE ROAD, VASANT VIHAR - 306401 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AHPPV7700C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	55125.00	194JB	3610000000	13-01-2022	
2	55125.00	194JB	3610000000	11-02-2022	
3	55125.00	194JB	3610000000	12-03-2022	
4	35565.00	194JB	3610000000	30-03-2022	
Total (Rs.)	200940.00				
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	QUXTMBSE		20096.00	20096.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	5513.00	6910333	21-01-2022	02105	F
2	5513.00	6910333	22-02-2022	02185	F
3	5513.00	6910333	17-03-2022	02025	F
4	3557.00	6910333	06-04-2022	03690	F
Total (Rs.)	20096.00				

Certificate Number: WOUFHXA

TAN of Deductor: JPRP00711E

PAN of Deductee: AHPPV7700C

Assessment Year: 2022-23

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>20096.00</u> [Rs. <u>Twenty Thousand and Ninety Six Only</u> (in words)] has been deducted and a sum of Rs. <u>20096.00</u> [Rs. <u>Twenty Thousand and Ninety Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFIYA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			NAVIN ASAYACH 487, KALIYO KA BAS, HATHI RAM KA ODA, JODHPUR, JODHPUR - 342001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AHSPA1437G	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	4770000000	13-01-2022	
2	27455.00	194JB	4770000000	11-02-2022	
3	27455.00	194JB	4770000000	12-03-2022	
4	17713.00	194JB	4770000000	30-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
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	2746.00	6910333	21-01-2022	02105	F
2	2746.00	6910333	22-02-2022	02185	F
3	2746.00	6910333	17-03-2022	02025	F
4	1771.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>10009.00</b>				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
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194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFAJA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			AKILESH JAIN RAMGARH, ASPUR, DUNGARPUR - 314034 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AHYPJ1741N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	1960000000	13-01-2022	
2	28981.00	194JB	1960000000	15-02-2022	
3	28981.00	194JB	1960000000	14-03-2022	
4	18697.00	194JB	1960000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE		10564.00	10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

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

\*\* Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
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194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
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194LB	Income by way of Interest from Infrastructure Debt fund
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194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFVGA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SHYAM SUNDAR TRIVEDI NARESH HAR KAWAT SHREE, ARIHANT HARKAWAT SHREE, ARIHANTGIFT AND CARDS 6, BOHRA GANESH JI ROAD UDAI - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AHYPT1961A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	1420000000	13-01-2022	
2	24430.00	194JB	1420000000	15-02-2022	
3	24430.00	194JB	1420000000	14-03-2022	
4	15761.00	194JB	1420000000	31-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

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Legend	Description	Definition
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194LB	Income by way of Interest from Infrastructure Debt fund
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194LBB	Income in respect of units of investment fund
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194NF	Payments of certain amounts in cash to non-filers
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Section Code	Description
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206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZGA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			PRADEEP CHOUDHARY 16 DUSAD NAGAR, SANGANER, JAIPUR - 302011 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AIAPC9478L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	76005.00	194JB	5850000000	01-02-2022	
2	76005.00	194JB	5850000000	01-02-2022	
<b>Total (Rs.)</b>	<b>152010.00</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	QUXTMBSE	15202.00		15202.00	
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	7601.00	6910333	04-02-2022	03629	F
2	7601.00	6910333	02-03-2022	03099	F
<b>Total (Rs.)</b>	<b>15202.00</b>				
Verification					
I, <b>KAILASH SAHAI MEENA</b> , son / daughter of <b>BHERU RAM MEENA</b> working in the capacity of <b>JOINT DIRECTOR FINANCE</b> (designation) do hereby certify that a sum of Rs. <b>15202.00</b> [Rs. <b>Fifteen Thousand Two Hundred and Two Only</b> (in words)] has been deducted and a sum of Rs. <b>15202.00</b> [Rs. <b>Fifteen Thousand Two Hundred and Two Only</b> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZZGA		TAN of Deductor: JPRP00711E	PAN of Deductee: AIAPC9478L	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZXCA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			BHAGWAN SINGH TAKHAR VILLAGE SARDARPURA, POST BABAI, TEH KHETRI, JHUNJHUNU - 333501 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AIEPT3000H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24067.00	194C	5830000000	13-01-2022	
2	24067.00	194C	5830000000	15-02-2022	
3	24067.00	194C	5830000000	14-03-2022	
4	15527.00	194C	5830000000	30-03-2022	
<b>Total (Rs.)</b>	<b>87728.00</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	QUXTMBSE	878.00		878.00	
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	241.00	6910333	28-01-2022	02395	F
2	241.00	6910333	22-02-2022	02250	F
3	241.00	6910333	24-03-2022	02204	F
4	155.00	6910333	06-04-2022	03500	F
<b>Total (Rs.)</b>	<b>878.00</b>				

Certificate Number: WORZXCATAN of Deductor: JPRP00711EPAN of Deductee: AIEPT3000HAssessment Year: 2022-23

Verification

I, KAILASH SAHAI MEENA, son / daughter of BHERU RAM MEENA working in the capacity of JOINT DIRECTOR FINANCE (designation) do hereby certify that a sum of Rs. 878.00 [Rs. Eight Hundred and Seventy Eight Only (in words)] has been deducted and a sum of Rs. 878.00 [Rs. Eight Hundred and Seventy Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place

Jaipur

Date

23-Jun-2022

(Signature of person responsible for deduction of tax)

Designation: JOINT DIRECTOR FINANCE

Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFUV A			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SEEMA 1/400 HOUSING BOARD, NAGAU R, NAGAU R - 341001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AIJPG1930C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2350000000	13-01-2022	
2	28981.00	194JB	2350000000	15-02-2022	
3	28981.00	194JB	2350000000	14-03-2022	
4	18697.00	194JB	2350000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFJKA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			PUSHPENDRA SINGH C-5/60, MANORAM NIWAS, VYAS COLONY, SHASTRI NAGAR, JAIPUR - 302016 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AIRPM2211N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	4650000000	13-01-2022	
2	27455.00	194JB	4650000000	11-02-2022	
3	27455.00	194JB	4650000000	12-03-2022	
4	17713.00	194JB	4650000000	30-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE		10009.00	10009.00	
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	2746.00	6910333	21-01-2022	02105	F
2	2746.00	6910333	22-02-2022	02185	F
3	2746.00	6910333	17-03-2022	02025	F
4	1771.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFUA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			LAXMI BHATNAGAR 4A31, TALWANDI, KOTA - 324001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AITPB7306F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2720000000	13-01-2022	
2	28981.00	194JB	2720000000	15-02-2022	
3	28981.00	194JB	2720000000	14-03-2022	
4	18697.00	194JB	2720000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00	10564.00		
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFRBA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SUNIL KUMAR GOYAL B-7 KISAN MARG BARKAT, NAGAR VISTAR TONK ROAD, LAL KOTHI, JAIPUR - 302015 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AITPG6157H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2210000000	13-01-2022	
2	28981.00	194JB	2210000000	15-02-2022	
3	28981.00	194JB	2210000000	14-03-2022	
4	18697.00	194JB	2210000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
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194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFUEA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			CHANDA VARMA BIHARI MARG, CHEJARON KA MOHALLA, WARD NO 9, SIKAR - 332001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AIWPV8192Q	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2450000000	13-01-2022	
2	28981.00	194JB	2450000000	15-02-2022	
3	28981.00	194JB	2450000000	14-03-2022	
4	18697.00	194JB	2450000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZTDA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			TEJKARAN PRAJAPAT S-12, GANESH NAGAR, JODLA NEAR TRIVANI SCHOOL, SIKAR ROAD ROAD NO-14, JAIPUR - 302013 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AIXPP7574R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	292536.00	194C	7830000000	09-02-2022	
2	50693.00	194C	7830000000	15-02-2022	
3	13710.00	194C	7830000000	15-02-2022	
4	464740.00	194C	7830000000	15-02-2022	
<b>Total (Rs.)</b>	<b>821679.00</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	QUXTMBSE	16438.00		16438.00	
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	5854.00	6910333	24-02-2022	02236	F
2	1014.00	6910333	24-02-2022	02237	F
3	274.00	6910333	24-02-2022	02252	F
4	9296.00	6910333	24-02-2022	02235	F
<b>Total (Rs.)</b>	<b>16438.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>16438.00</u> [Rs. <u>Sixteen Thousand Four Hundred and Thirty Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>16438.00</u> [Rs. <u>Sixteen Thousand Four Hundred and Thirty Eight Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFVAA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			HEMANT VERMA BARJATYA MENSION, SUBASH BAZAR TONK, TONK - 304001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AIZPV0141J	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	8600000000	13-01-2022	
2	24430.00	194JB	8600000000	15-02-2022	
3	24430.00	194JB	8600000000	14-03-2022	
4	15761.00	194JB	8600000000	31-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>8905.00</b>				



Certificate Number: WOUFVAATAN of Deductor: JPRP00711EPAN of Deductee: AIZPV0141JAssessment Year: 2022-23

Verification

I, KAILASH SAHAI MEENA, son / daughter of BHERU RAM MEENA working in the capacity of JOINT DIRECTOR FINANCE (designation) do hereby certify that a sum of Rs. 8905.00 [Rs. Eight Thousand Nine Hundred and Five Only (in words)] has been deducted and a sum of Rs. 8905.00 [Rs. Eight Thousand Nine Hundred and Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFCMA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			YATISH AGARWAL 14/263, GUJAR GAWARI, IMLI MOHALLA, AJMER - 305001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJBPA9836E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	4360000000	13-01-2022	
2	27455.00	194JB	4360000000	11-02-2022	
3	27455.00	194JB	4360000000	12-03-2022	
4	17713.00	194JB	4360000000	30-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE	10009.00		10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	21-01-2022	02105	F
2	2746.00	6910333	22-02-2022	02185	F
3	2746.00	6910333	17-03-2022	02025	F
4	1771.00	6910333	06-04-2022	03690	F
Total (Rs.)	10009.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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193	Interest on Securities
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194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
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194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
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194J(a)	Fees for technical services
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194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
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194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
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Section Code	Description
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196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
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206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFSSA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			AJAY GUPTA KARMA JI KI GALI, RAJPURA WARD, BARAN - 325205 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJEPG7433N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	1800000000	13-01-2022	
2	28981.00	194JB	1800000000	15-02-2022	
3	28981.00	194JB	1800000000	14-03-2022	
4	18697.00	194JB	1800000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZPA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			PINKY SHEKHAWAT 67, CHAND BIHARI NAGAR, KHATIPURA ROAD, JHOTWARA, JAIPUR - 302012 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJIPR8915J	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	40539.00	194JB	59000000000	01-02-2022	
2	40539.00	194JB	59000000000	01-02-2022	
Total (Rs.)	81078.00				
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	QUXTMBSE		8108.00	8108.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	4054.00	6910333	04-02-2022	03629	F
2	4054.00	6910333	02-03-2022	03099	F
Total (Rs.)	8108.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8108.00</u> [Rs. <u>Eight Thousand One Hundred and Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>8108.00</u> [Rs. <u>Eight Thousand One Hundred and Eight Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZZPA		TAN of Deductor: JPRP00711E	PAN of Deductee: AJIPR8915J	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZXRA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			MANU MODI 4 MAIN ROAD OF SECTOR 4, AND P AND T COLONY, HIRAN NAGRI, UDAIPUR - 313002 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJJPM6467B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	50416.00	194C	5720000000	13-01-2022	
2	50416.00	194C	5720000000	15-02-2022	
3	50416.00	194C	5720000000	14-03-2022	
4	32526.00	194C	5720000000	30-03-2022	
Total (Rs.)	183774.00				
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	QUXTMBSE		1837.00	1837.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	504.00	6910333	28-01-2022	02395	F
2	504.00	6910333	22-02-2022	02250	F
3	504.00	6910333	24-03-2022	02204	F
4	325.00	6910333	06-04-2022	03500	F
Total (Rs.)	1837.00				

Certificate Number: WORZXRA

TAN of Deductor: JPRP00711E

PAN of Deductee: AJJPM6467B

Assessment Year: 2022-23

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1837.00</u> [Rs. <u>One Thousand Eight Hundred and Thirty Seven Only</u> (in words)] has been deducted and a sum of Rs. <u>1837.00</u> [Rs. <u>One Thousand Eight Hundred and Thirty Seven Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFCIA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			RAJESH VIJAY 2 Y 14, MAHAVEER NAGAR III, KOTA - 324005 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJJPV2236P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	18600.00	194JB	59000000000	13-01-2022	
2	18600.00	194JB	59000000000	11-02-2022	
3	18600.00	194JB	59000000000	14-03-2022	
4	12000.00	194JB	59000000000	31-03-2022	
Total (Rs.)	67800.00				
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	QUXTMBSE	6780.00		6780.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	1860.00	6910333	21-01-2022	02104	F
2	1860.00	6910333	22-02-2022	02182	F
3	1860.00	6910333	16-03-2022	02272	F
4	1200.00	6910333	06-04-2022	03661	F
Total (Rs.)	6780.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>6780.00</u> [Rs. <u>Six Thousand Seven Hundred and Eighty Only</u> (in words)] has been deducted and a sum of Rs. <u>6780.00</u> [Rs. <u>Six Thousand Seven Hundred and Eighty Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFFMA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SURESH VERMA 25/26, BEAWAR ROAD, RAMGANJ, AJMER - 305001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJLPV4045Q	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	1590000000	13-01-2022	
2	28981.00	194JB	1590000000	15-02-2022	
3	28981.00	194JB	1590000000	14-03-2022	
4	18697.00	194JB	1590000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE		10564.00	10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFOFA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			HEMRAJ DAIMA A-97 TIRUPATI BALAJI, NAGAR SANGANER, JAIPUR - 302033 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJNPD5043L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	12500.00	194JB	6400000000	23-02-2022	
Total (Rs.)	12500.00				
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	QUXTMBSE	1250.00		1250.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	1250.00	6910333	25-02-2022	02222	F
Total (Rs.)	1250.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1250.00</u> [Rs. <u>One Thousand Two Hundred and Fifty Only</u> (in words)] has been deducted and a sum of Rs. <u>1250.00</u> [Rs. <u>One Thousand Two Hundred and Fifty Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WOUFOFA		TAN of Deductor: JPRP00711E	PAN of Deductee: AJNPD5043L	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
Certificate No. WOUFEEA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SATYA PRAKASH GAUTAM OPPOSITE JAIN TEMPLE, BADA BAZAR V AND P KHANPUR, KHANPUR, JHALAWAR - 326038 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJQPG2671J	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
<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	27455.00	194JB	6340000000	13-01-2022	
2	27455.00	194JB	6340000000	11-02-2022	
3	27455.00	194JB	6340000000	14-03-2022	
4	17713.00	194JB	6340000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
<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	2746.00	6910333	28-01-2022	02377	F
2	2746.00	6910333	22-02-2022	02234	F
3	2746.00	6910333	24-03-2022	02203	F
4	1771.00	6910333	06-04-2022	03503	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
Certificate No. WOUFSEA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SHYAM PRAKASH TAILOR JAIN DHARMSHALA KE SAMNE, JAIN MOHALLA, TODARISINGH, TONK - 304505 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJQPT9502M	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
<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	24430.00	194JB	2570000000	13-01-2022	
2	24430.00	194JB	2570000000	15-02-2022	
3	24430.00	194JB	2570000000	14-03-2022	
4	15761.00	194JB	2570000000	31-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
<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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFIWA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			VISHANU CHOUBISA 6 B, BAPU BAZAR, NEAR DENA BANK, UDAIPUR - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJRPC7540F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	5020000000	13-01-2022	
2	28981.00	194JB	5020000000	11-02-2022	
3	28981.00	194JB	5020000000	12-03-2022	
4	18697.00	194JB	5020000000	30-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02105	F
2	2898.00	6910333	22-02-2022	02185	F
3	2898.00	6910333	17-03-2022	02025	F
4	1870.00	6910333	06-04-2022	03690	F
Total (Rs.)	10564.00				

Verification		
<p>I, <u>KAILASH SAHAI MEENA</u>, son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZTMA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			LALIT CHAUHAN CHAUHAN KUTEER, NEAR GADHI NAGAR MODE, TONK ROAD, LAL KOTHI, JAIPUR - 302015 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJTPC2862Q	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	34181.00	194C	5980000000	01-02-2022	
2	34181.00	194C	5980000000	28-02-2022	
3	34181.00	194C	5980000000	31-03-2022	
Total (Rs.)	102543.00				
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	QUXTMBSE	1026.00	1026.00		
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	342.00	6910333	04-02-2022	03650	F
2	342.00	6910333	02-03-2022	03216	F
3	342.00	6910333	06-04-2022	03493	F
Total (Rs.)	1026.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFEKA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			TARA CHAND CHAK S E CHHOTI, S E CHHOTI, SRIGANGANAGAR - 335001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJTPC6281H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	6290000000	13-01-2022	
2	27455.00	194JB	6290000000	11-02-2022	
3	27455.00	194JB	6290000000	14-03-2022	
4	17713.00	194JB	6290000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00	10009.00		
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	2746.00	6910333	28-01-2022	02377	F
2	2746.00	6910333	22-02-2022	02234	F
3	2746.00	6910333	24-03-2022	02203	F
4	1771.00	6910333	06-04-2022	03503	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFKQA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SUDHA TIWARI NEAR SARVODAYA SCHOOL, SANJAY COLONEY, BHILWARA - 311001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJVPT6799D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	13000.00	194JB	6700000000	13-01-2022	
2	13000.00	194JB	6700000000	11-02-2022	
3	13000.00	194JB	6700000000	12-03-2022	
4	8387.00	194JB	6700000000	30-03-2022	
<b>Total (Rs.)</b>	<b>47387.00</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	QUXTMBSE		4739.00	4739.00	
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	1300.00	6910333	21-01-2022	02105	F
2	1300.00	6910333	22-02-2022	02185	F
3	1300.00	6910333	17-03-2022	02025	F
4	839.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>4739.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>4739.00</u> [Rs. <u>Four Thousand Seven Hundred and Thirty Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>4739.00</u> [Rs. <u>Four Thousand Seven Hundred and Thirty Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFISA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			NEERAJ MISHRA 3 CH 44, VIGYAN NAGAR, KOTA - 342001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJWPM7857Q	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	4820000000	13-01-2022	
2	27455.00	194JB	4820000000	11-02-2022	
3	27455.00	194JB	4820000000	12-03-2022	
4	17713.00	194JB	4820000000	30-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE	10009.00		10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	21-01-2022	02105	F
2	2746.00	6910333	22-02-2022	02185	F
3	2746.00	6910333	17-03-2022	02025	F
4	1771.00	6910333	06-04-2022	03690	F
Total (Rs.)	10009.00				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFVSA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			HEMENDRA PIPLIWAL 94/1 pratap nagar kumbha, marg jaipur Sanganer, Jaipur - 302033 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJYPP8994P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	1380000000	13-01-2022	
2	28981.00	194JB	1380000000	15-02-2022	
3	28981.00	194JB	1380000000	14-03-2022	
4	18697.00	194JB	1380000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE	10564.00	10564.00		
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFCVA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			PRAKASH CHANDRA S/O CHETANRAM, BHAGIRATH KI DHANI, UNDKHA, BARMER - 344001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AJZPC9141Q	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	19550.00	194JB	3830000000	13-01-2022	
2	19550.00	194JB	3830000000	11-02-2022	
3	19550.00	194JB	3830000000	12-03-2022	
4	13175.00	194JB	3830000000	31-03-2022	
Total (Rs.)	71825.00				
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	QUXTMBSE		7183.00	7183.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	1955.00	6910333	21-01-2022	02105	F
2	1955.00	6910333	22-02-2022	02185	F
3	1955.00	6910333	17-03-2022	02025	F
4	1318.00	6910333	06-04-2022	03690	F
Total (Rs.)	7183.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>7183.00</u> [Rs. <u>Seven Thousand One Hundred and Eighty Three Only</u> (in words)] has been deducted and a sum of Rs. <u>7183.00</u> [Rs. <u>Seven Thousand One Hundred and Eighty Three Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
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194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFHPA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			ANIL SAXENA A 243, VAISHALI NAGAR, JAIPUR - 302019 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AKCPS7832A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	65500.00	194JB	5060000000	13-01-2022	
2	65500.00	194JB	5060000000	11-02-2022	
3	66202.00	194JB	5060000000	12-03-2022	
4	44371.00	194JB	5060000000	30-03-2022	
Total (Rs.)	241573.00				
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	QUXTMBSE	24157.00		24157.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	6550.00	6910333	21-01-2022	02105	F
2	6550.00	6910333	22-02-2022	02185	F
3	6620.00	6910333	17-03-2022	02025	F
4	4437.00	6910333	06-04-2022	03690	F
Total (Rs.)	24157.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>24157.00</u> [Rs. <u>Twenty Four Thousand One Hundred and Fifty Seven Only</u> (in words)] has been deducted and a sum of Rs. <u>24157.00</u> [Rs. <u>Twenty Four Thousand One Hundred and Fifty Seven Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

\*\* Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
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194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
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196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
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206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFDYA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			VINITA VYAS 793, VYAS BUILDING, CHOURA RASTA, JAIPUR - 302003 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AKCPV8302L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	5650000000	13-01-2022	
2	24430.00	194JB	5650000000	11-02-2022	
3	24430.00	194JB	5650000000	14-03-2022	
4	15761.00	194JB	5650000000	30-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	28-01-2022	02379	F
2	2443.00	6910333	22-02-2022	02280	F
3	2443.00	6910333	24-03-2022	02201	F
4	1576.00	6910333	06-04-2022	03607	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

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3. In items 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**

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

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194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
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194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
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194LB	Income by way of Interest from Infrastructure Debt fund
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194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
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Section Code	Description
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196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
Certificate No. WORZTNA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			RENU JAIN 9, PANCHWATI TONK ROAD, SANGANER, JAIPUR - 302001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AKKPJ1471E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
<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	34181.00	194C	6000000000	01-02-2022	
2	34181.00	194C	6000000000	28-02-2022	
3	34181.00	194C	6000000000	31-03-2022	
<b>Total (Rs.)</b>	<b>102543.00</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	QUXTMBSE	1026.00	1026.00		
<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	342.00	6910333	04-02-2022	03650	F
2	342.00	6910333	02-03-2022	03216	F
3	342.00	6910333	06-04-2022	03493	F
<b>Total (Rs.)</b>	<b>1026.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFFWA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			NARESH KHANDELWAL WARD NO. 17, BRAJ BIHAR COLONY, KRASHI UPAJ MANDI KE PICH, KHERLI, KATHUMAR, ALWAR - 321606 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AKNPN6794R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	1740000000	13-01-2022	
2	27455.00	194JB	1740000000	15-02-2022	
3	27455.00	194JB	1740000000	14-03-2022	
4	17713.00	194JB	1740000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
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	2746.00	6910333	21-01-2022	02108	F
2	2746.00	6910333	22-02-2022	02276	F
3	2746.00	6910333	17-03-2022	02022	F
4	1771.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFUWA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SHASHANK GUPTA GOVT GIRLS SEN SEC SCHOOL, ANUPGARH, SRIGANGANAGAR - 335701 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AKTPG4778L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	8500000000	13-01-2022	
2	27455.00	194JB	8500000000	15-02-2022	
3	27455.00	194JB	8500000000	14-03-2022	
4	17713.00	194JB	8500000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
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	2746.00	6910333	21-01-2022	02108	F
2	2746.00	6910333	22-02-2022	02276	F
3	2746.00	6910333	17-03-2022	02022	F
4	1771.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZXAA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			HAR LAL MEENA MANGI LAL MEENA, JALMPURA, AT JALMPURA, JHAJPUR, AJMER - 311201 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AKUPM7791E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	50416.00	194C	5710000000	13-01-2022	
2	50416.00	194C	5710000000	15-02-2022	
3	50416.00	194C	5710000000	14-03-2022	
4	32526.00	194C	5710000000	30-03-2022	
<b>Total (Rs.)</b>	<b>183774.00</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	QUXTMBSE	1837.00		1837.00	
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	504.00	6910333	28-01-2022	02395	F
2	504.00	6910333	22-02-2022	02250	F
3	504.00	6910333	24-03-2022	02204	F
4	325.00	6910333	06-04-2022	03500	F
<b>Total (Rs.)</b>	<b>1837.00</b>				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1837.00</u> [Rs. <u>One Thousand Eight Hundred and Thirty Seven Only</u> (in words)] has been deducted and a sum of Rs. <u>1837.00</u> [Rs. <u>One Thousand Eight Hundred and Thirty Seven Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFVJA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			YAS KANTA NAGDA BUZDA, BUJADA, GIRVA, UDAIPUR - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AKUPN4067A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2840000000	13-01-2022	
2	28981.00	194JB	2840000000	15-02-2022	
3	28981.00	194JB	2840000000	14-03-2022	
4	18697.00	194JB	2840000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
Certificate No. WOUFINA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			NARESH VAISHNAV 04, SUNDAR NAGAR, WARD NO-32, PALI - 306401 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AKUPV9553F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
<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	25943.00	194JB	4900000000	13-01-2022	
2	25942.00	194JB	4900000000	11-02-2022	
3	25943.00	194JB	4900000000	12-03-2022	
4	16737.00	194JB	4900000000	30-03-2022	
<b>Total (Rs.)</b>	<b>94565.00</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	QUXTMBSE	9456.00		9456.00	
<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	2594.00	6910333	21-01-2022	02105	F
2	2594.00	6910333	22-02-2022	02185	F
3	2594.00	6910333	17-03-2022	02025	F
4	1674.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>9456.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>9456.00</u> [Rs. <u>Nine Thousand Four Hundred and Fifty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>9456.00</u> [Rs. <u>Nine Thousand Four Hundred and Fifty Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFUYA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			TARA HOUSE NO 17, 2KK, 2KK AT, PADAMPUR, SRIGANGANAGAR - 335022 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AKVPT0730H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	1370000000	13-01-2022	
2	27455.00	194JB	1370000000	15-02-2022	
3	27455.00	194JB	1370000000	14-03-2022	
4	17713.00	194JB	1370000000	31-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE		10009.00	10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	21-01-2022	02108	F
2	2746.00	6910333	22-02-2022	02276	F
3	2746.00	6910333	17-03-2022	02022	F
4	1771.00	6910333	06-04-2022	03678	F
Total (Rs.)	10009.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFSCA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			ALKA TRIPATHI MANIKYA NAGAR, BHILWARA, BHILWARA - 311001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AKVPT0749A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2560000000	13-01-2022	
2	26176.00	194JB	2560000000	15-02-2022	
3	28981.00	194JB	2560000000	14-03-2022	
4	18697.00	194JB	2560000000	31-03-2022	
<b>Total (Rs.)</b>	<b>102835.00</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	QUXTMBSE	10284.00		10284.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2618.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10284.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10284.00</u> [Rs. <u>Ten Thousand Two Hundred and Eighty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10284.00</u> [Rs. <u>Ten Thousand Two Hundred and Eighty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFMLA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			LAL SINGH SAINI GOPINATH MOHALLA KAMAN, POST KAMAN, TEH KAMAN, BHARATPUR - 321022 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AKWPL4236D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	29000000000	13-01-2022	
2	24430.00	194JB	29000000000	15-02-2022	
3	24430.00	194JB	29000000000	31-03-2022	
4	15761.00	194JB	29000000000	31-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	06-04-2022	03678	F
4	1576.00	6910333	06-04-2022	03678	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFEDA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			KAVITA JOSHI W/O KAILASH JOSHI, SHYAM MANOHAR NAGAR, STREET-10 CHOPASNI, NEAR SUNDAR BALAJI TEMPLE, JODHPUR - 342008 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AKYPV1369B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	6360000000	13-01-2022	
2	27455.00	194JB	6360000000	11-02-2022	
3	27455.00	194JB	6360000000	14-03-2022	
4	17713.00	194JB	6360000000	31-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE		10009.00	10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	28-01-2022	02377	F
2	2746.00	6910333	22-02-2022	02234	F
3	2746.00	6910333	24-03-2022	02203	F
4	1771.00	6910333	06-04-2022	03503	F
Total (Rs.)	10009.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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194EE	Payments in respect of deposits under National Savings Scheme
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194G	Commission, price, etc. on sale of lottery tickets
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194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
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194J(a)	Fees for technical services
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194LBA	Certain income from units of a business trust
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194LBC	Income in respect of investment in securitization trust
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Section Code	Description
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206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFMEA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SOM DUTT OZA NEW BRAHMPURI, SAMDARI, BARMER, BARMER - 344021 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AKZPD7150K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	28900000000	13-01-2022	
2	24430.00	194JB	28900000000	15-02-2022	
3	24430.00	194JB	28900000000	14-03-2022	
4	15761.00	194JB	28900000000	31-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFUZA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			PINKI TANWAR 197, SUBHASH COLONY NEAR MOCHI, I-CHABIL, JAIPUR - 302016 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ALAPT2579G	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	2800000000	13-01-2022	
2	27455.00	194JB	2800000000	15-02-2022	
3	27455.00	194JB	2800000000	14-03-2022	
4	17713.00	194JB	2800000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
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	2746.00	6910333	21-01-2022	02108	F
2	2746.00	6910333	22-02-2022	02276	F
3	2746.00	6910333	17-03-2022	02022	F
4	1771.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10009.00</b>				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFDDA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			CHIRANJI LAL VYAS S/O MADAN LAL, ADDRAS NAGAR, BHINMAL TEH BHINMAL, JALORE - 343029 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ALEPV5906B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	5610000000	13-01-2022	
2	28981.00	194JB	5610000000	11-02-2022	
3	28981.00	194JB	5610000000	14-03-2022	
4	18697.00	194JB	5610000000	30-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	28-01-2022	02379	F
2	2898.00	6910333	22-02-2022	02280	F
3	2898.00	6910333	24-03-2022	02201	F
4	1870.00	6910333	06-04-2022	03607	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFMHA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			NAVEEN KUMAR AZAD WARD NO 1, MOHAN COLONY DHOLPUR, DHOLPUR - 328001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ALHPA6005F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	1060000000	13-01-2022	
2	24430.00	194JB	1060000000	15-02-2022	
3	24430.00	194JB	1060000000	14-03-2022	
4	15761.00	194JB	1060000000	31-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZYZA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			DEEPTHI JOJIE 125, RATHORENAGAR, VAISHALI NAGAR, BEHIND AAKASHWANI COLONY, JAIPUR - 302021 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ALHPJ7836K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	37706.00	194C	5920000000	01-02-2022	
2	37706.00	194C	5920000000	28-02-2022	
3	37706.00	194C	5920000000	31-03-2022	
<b>Total (Rs.)</b>	<b>113118.00</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	QUXTMBSE	1131.00	1131.00		
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	377.00	6910333	04-02-2022	03650	F
2	377.00	6910333	02-03-2022	03216	F
3	377.00	6910333	06-04-2022	03493	F
<b>Total (Rs.)</b>	<b>1131.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1131.00</u> [Rs. <u>One Thousand One Hundred and Thirty One Only</u> (in words)] has been deducted and a sum of Rs. <u>1131.00</u> [Rs. <u>One Thousand One Hundred and Thirty One Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFFNA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			ZAMEER AHMED KHATU WALE SADAR GALI, DESHWALI MOHALLA, GANDHI NAGAR CHAMRA GHAR, MADANGANJ KISHANGARH, DISTT AJMER - 305801 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ALKPA1314N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	1610000000	13-01-2022	
2	24430.00	194JB	1610000000	15-02-2022	
3	24430.00	194JB	1610000000	14-03-2022	
4	15761.00	194JB	1610000000	31-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFVEA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			LOKESH KUMAR JAIN KHERWARA, SUBASH CHOOK, KHERWARA AT, UDAIPUR - 313803 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ALNPJ3680R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	15000000000	13-01-2022	
2	28981.00	194JB	15000000000	15-02-2022	
3	28981.00	194JB	15000000000	14-03-2022	
4	18697.00	194JB	15000000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFNZA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			TAHIR RIYAZZ BEHIND MADINA MASJID, IN SIDE KOTE GATE, BIKANER - 334005 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ALQPR2277K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	4530000000	13-01-2022	
2	28981.00	194JB	4530000000	11-02-2022	
3	28981.00	194JB	4530000000	12-03-2022	
4	18697.00	194JB	4530000000	30-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02105	F
2	2898.00	6910333	22-02-2022	02185	F
3	2898.00	6910333	17-03-2022	02025	F
4	1870.00	6910333	06-04-2022	03690	F
Total (Rs.)	10564.00				

Verification		
<p>I, <u>KAILASH SAHAI MEENA</u>, son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFEXA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			NARPAT SINGH RATHORE K 8, BEHIND JYOTI BAL NIKETAN, 3RD EXTENSION, KAMLA NEHRU NAGAR, JODHPUR - 342009 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ALRPR3583R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	6430000000	13-01-2022	
2	27455.00	194JB	6430000000	11-02-2022	
3	27455.00	194JB	6430000000	14-03-2022	
4	17713.00	194JB	6430000000	31-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE		10009.00	10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	28-01-2022	02377	F
2	2746.00	6910333	22-02-2022	02234	F
3	2746.00	6910333	24-03-2022	02203	F
4	1771.00	6910333	06-04-2022	03503	F
Total (Rs.)	10009.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFLLA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			PUKHRAJ LOVEVANSHI VILL PIPLYA TALAB, POST NASIRABAD, TEH JHALRAPATAN, JHALAWAR - 326023 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ALSPL2768F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	5340000000	13-01-2022	
2	24430.00	194JB	5340000000	11-02-2022	
3	24430.00	194JB	5340000000	14-03-2022	
4	15761.00	194JB	5340000000	30-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
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	2443.00	6910333	28-01-2022	02379	F
2	2443.00	6910333	22-02-2022	02280	F
3	2443.00	6910333	24-03-2022	02201	F
4	1576.00	6910333	06-04-2022	03607	F
<b>Total (Rs.)</b>	<b>8905.00</b>				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

\*\* Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
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194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
<b>Certificate No.</b> WOUFGSA			<b>Last updated on</b> 03-Jun-2022		
<b>Name and address of the deductor</b>			<b>Name and address of the deductee</b>		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			MAKBOOL ALI PNO A/377, NEAR 17 NO BUS STAND, SANJAY NAGAR BHATTA, BASTI SHASTRI NAGAR, JAIPUR - 302016 Rajasthan		
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
AAAAR8583J		JPRP00711E		ALUPA5302N	
<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		2022-23		<b>From</b> 01-Jan-2022	<b>To</b> 31-Mar-2022
<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	24430.00	194JB	1160000000	13-01-2022	
2	24430.00	194JB	1160000000	15-02-2022	
3	24430.00	194JB	1160000000	14-03-2022	
4	15761.00	194JB	1160000000	31-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE		8905.00	8905.00	
<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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZXWA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RAJENDRA YADAV 5, SHMLA BIHAR, AIRPORT KE SAMNE, SANGANER, JAIPUR - 302029 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ALWPY7404M	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	121037.00	194C	7740000000	01-02-2022	
2	7320.00	194C	7740000000	10-02-2022	
3	2240.00	194C	7740000000	16-03-2022	
4	253806.00	194C	7740000000	31-03-2022	
5	184882.00	194C	7740000000	31-03-2022	
<b>Total (Rs.)</b>	<b>569285.00</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	QUXTMBSE	11398.00		11398.00	
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	2426.00	6910333	04-02-2022	03610	F
2	146.00	6910333	22-02-2022	02242	F
3	46.00	6910333	24-03-2022	02207	F
4	5078.00	6910333	06-04-2022	03672	F
5	3702.00	6910333	06-04-2022	03639	F
<b>Total (Rs.)</b>	<b>11398.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>11398.00</u> [Rs. <u>Eleven Thousand Three Hundred and Ninety Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>11398.00</u> [Rs. <u>Eleven Thousand Three Hundred and Ninety Eight Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



FORM NO. 16A

[See rule 31(1)(b)]

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

Certificate No. WOUFVKA		Last updated on 03-Jun-2022			
Name and address of the deductor		Name and address of the deductee			
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com		POONAM DAROLIA 5-6, IG EDUCATION INSTITUTE OF, NURSING SECTOR 4 HIRAN MA, OPP UIT COMMUNITY CENTRE, UDAIPUR - 313002 Rajasthan			
PAN of the deductor	TAN of the deductor	PAN of the deductee			
AAAAR8583J	JPRP00711E	ALXPD9075A			
CIT (TDS)		Assessment Year	Period		
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23	From 01-Jan-2022 To 31-Mar-2022		
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	24430.00	194JB	1450000000 13-01-2022		
2	24430.00	194JB	1450000000 15-02-2022		
3	24430.00	194JB	1450000000 14-03-2022		
4	15761.00	194JB	1450000000 31-03-2022		
Total (Rs.)	89051.00				
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	QUXTMBSE	8905.00	8905.00		
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	
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

\*\* Nature of Payment

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194A	Interest other than 'Interest on securities'
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194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
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194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
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194LBC	Income in respect of investment in securitization trust
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194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFJFA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			ABDUL HAMEED CHOHAN BEHIND VIMAL BHAWAN, MP COLONY ROAD, SARVODAY BASTI, BIKANER - 334001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ALYPC4858P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	4540000000	13-01-2022	
2	24430.00	194JB	4540000000	11-02-2022	
3	24430.00	194JB	4540000000	12-03-2022	
4	15761.00	194JB	4540000000	30-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
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	2443.00	6910333	21-01-2022	02105	F
2	2443.00	6910333	22-02-2022	02185	F
3	2443.00	6910333	17-03-2022	02025	F
4	1576.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFVMA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			NIMISHA BOLIA 11, SUBASH MARG, NR COLOCK TOWER, UDAIPUR - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AMAPB7969D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	1410000000	13-01-2022	
2	28981.00	194JB	1410000000	15-02-2022	
3	28981.00	194JB	1410000000	14-03-2022	
4	18697.00	194JB	1410000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFSGA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			NITESH KUMAR JAIN NITHAUWA, ASPUR, DUNGERPUR - 314022 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AMEPJ0385M	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	1850000000	13-01-2022	
2	28981.00	194JB	1850000000	15-02-2022	
3	28981.00	194JB	1850000000	14-03-2022	
4	18697.00	194JB	1850000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
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196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
<b>Certificate No.</b> WOUFSZA			<b>Last updated on</b> 03-Jun-2022		
<b>Name and address of the deductor</b>			<b>Name and address of the deductee</b>		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			LOKESH KUMAR GOYAL S/O MAHESH CHAND GOYAL, NAHAR ROAD DHANYANTRI, COLONY, GANGAPUR CITY, SAWAI MADHOPUR - 322201 Rajasthan		
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
AAAAR8583J		JPRP00711E		AMKPG4854E	
<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		2022-23		<b>From</b> 01-Jan-2022	<b>To</b> 31-Mar-2022
<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	24430.00	194JB	1900000000	13-01-2022	
2	24430.00	194JB	1900000000	15-02-2022	
3	24430.00	194JB	1900000000	14-03-2022	
4	15761.00	194JB	1900000000	31-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
<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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
<b>Certificate No.</b> WOUFIOA			<b>Last updated on</b> 03-Jun-2022		
<b>Name and address of the deductor</b>			<b>Name and address of the deductee</b>		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			KAMLESH GARG PAHADA, KARAWADA, KHERWADA, UDAIPUR - 313803 Rajasthan		
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
AAAAR8583J		JPRP00711E		AMMPG0535C	
<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		2022-23		<b>From</b> 01-Jan-2022	<b>To</b> 31-Mar-2022
<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	24430.00	194JB	5000000000	13-01-2022	
2	24430.00	194JB	5000000000	11-02-2022	
3	24430.00	194JB	5000000000	12-03-2022	
4	15761.00	194JB	5000000000	30-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE		8905.00	8905.00	
<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	2443.00	6910333	21-01-2022	02105	F
2	2443.00	6910333	22-02-2022	02185	F
3	2443.00	6910333	17-03-2022	02025	F
4	1576.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>8905.00</b>				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
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194NF	Payments of certain amounts in cash to non-filers
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194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
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196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZXIA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			VIJAY KUMAR GOYAL WARD NO 20 KAUSHAL NAGAR, BEHIND VISHWAKARMA MANDIR, BANDIKUI, DAUSA - 303313 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AMMPG5472A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24067.00	194C	5790000000	13-01-2022	
2	24067.00	194C	5790000000	15-02-2022	
3	24067.00	194C	5790000000	14-03-2022	
4	15527.00	194C	5790000000	30-03-2022	
Total (Rs.)	87728.00				
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	QUXTMBSE		878.00	878.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	241.00	6910333	28-01-2022	02395	F
2	241.00	6910333	22-02-2022	02250	F
3	241.00	6910333	24-03-2022	02204	F
4	155.00	6910333	06-04-2022	03500	F
Total (Rs.)	878.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>878.00</u> [Rs. <u>Eight Hundred and Seventy Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>878.00</u> [Rs. <u>Eight Hundred and Seventy Eight Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

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

\*\* Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
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194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
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194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
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206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
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206CG	Collection at source from contractors or licensee or lease relating to toll plaza
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206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFSUA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SIYA RAM GHEGHOLI, DESULA, ALWAR, ALWAR - 301001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AMMPR5152L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	1830000000	13-01-2022	
2	24430.00	194JB	1830000000	15-02-2022	
3	24430.00	194JB	1830000000	14-03-2022	
4	15761.00	194JB	1830000000	31-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

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

\*\* Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
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194C	Payments to contractors and sub-contractors
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194E	Payments to non-resident sportsmen or sports associations
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194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
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194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
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194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFHZA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			MOHAMMED JAVED CENTRAL HOSPITAL, NEW DELHI, NEW DELHI - 110035 Delhi		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AMNPJ4317L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	66150.00	194JB	3620000000	13-01-2022	
2	66150.00	194JB	3620000000	11-02-2022	
3	66150.00	194JB	3620000000	12-03-2022	
4	42677.00	194JB	3620000000	30-03-2022	
<b>Total (Rs.)</b>	<b>241127.00</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	QUXTMBSE	24113.00		24113.00	
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	6615.00	6910333	21-01-2022	02105	F
2	6615.00	6910333	22-02-2022	02185	F
3	6615.00	6910333	17-03-2022	02025	F
4	4268.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>24113.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>24113.00</u> [Rs. <u>Twenty Four Thousand One Hundred and Thirteen Only</u> (in words)] has been deducted and a sum of Rs. <u>24113.00</u> [Rs. <u>Twenty Four Thousand One Hundred and Thirteen Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFORA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			HARENDRA SINGH THAKUR JAGANNATH PUR, ASHTA, ASHTA, SEHORE - 466116 Madhya Pradesh		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AMNPT6596R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	10000.00	194JB	7880000000	23-02-2022	
<b>Total (Rs.)</b>	<b>10000.00</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	QUXTMBSE	1000.00		1000.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	1000.00	6910333	25-02-2022	02222	F
Total (Rs.)	1000.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1000.00</u> [Rs. <u>One Thousand Only</u> (in words)] has been deducted and a sum of Rs. <u>1000.00</u> [Rs. <u>One Thousand Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WOUFORA		TAN of Deductor: JPRP00711E	PAN of Deductee: AMNPT6596R	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFNIA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			MOHAMMAD SALIM KHAN NEAR MASJID KE PASS, ADVOCATE MASUM ALI KE, SAMANE AJMER NOSAR GHATI, AJMER BHINAY, AJMER - 305001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AMOPK7191C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	4380000000	13-01-2022	
2	24430.00	194JB	4380000000	11-02-2022	
3	24430.00	194JB	4380000000	12-03-2022	
4	15761.00	194JB	4380000000	30-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02105	F
2	2443.00	6910333	22-02-2022	02185	F
3	2443.00	6910333	17-03-2022	02025	F
4	1576.00	6910333	06-04-2022	03690	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
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194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
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194Q	Deduction of tax at source on payment of certain sum for purchase of goods

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
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206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFKDA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SURAJ KUMAR CHHIPA H N 669, WARD 3, NEELGARO KA MOHALLA, PUR, BHILWARA - 311001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AMPPC0386E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	16500.00	194JB	39000000000	13-01-2022	
2	16500.00	194JB	39000000000	11-02-2022	
3	16500.00	194JB	39000000000	12-03-2022	
4	10645.00	194JB	39000000000	30-03-2022	
Total (Rs.)	60145.00				
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	QUXTMBSE	6015.00		6015.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	1650.00	6910333	21-01-2022	02105	F
2	1650.00	6910333	22-02-2022	02185	F
3	1650.00	6910333	17-03-2022	02025	F
4	1065.00	6910333	06-04-2022	03690	F
Total (Rs.)	6015.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>6015.00</u> [Rs. <u>Six Thousand and Fifteen Only</u> (in words)] has been deducted and a sum of Rs. <u>6015.00</u> [Rs. <u>Six Thousand and Fifteen Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFNEA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			ABRAR MOHAMMED CHARTERED ACCOUNTANTS, SADAR BAZAR, NEAR OLD SABJI MANDI, BARMER - 344001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AMTPM0218M	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	25943.00	194JB	4440000000	13-01-2022	
2	25943.00	194JB	4440000000	11-02-2022	
3	25943.00	194JB	4440000000	12-03-2022	
4	16737.00	194JB	4440000000	30-03-2022	
Total (Rs.)	94566.00				
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	QUXTMBSE		9456.00	9456.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2594.00	6910333	21-01-2022	02105	F
2	2594.00	6910333	22-02-2022	02185	F
3	2594.00	6910333	17-03-2022	02025	F
4	1674.00	6910333	06-04-2022	03690	F
Total (Rs.)	9456.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>9456.00</u> [Rs. <u>Nine Thousand Four Hundred and Fifty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>9456.00</u> [Rs. <u>Nine Thousand Four Hundred and Fifty Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFLVA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SURESH CHANDRA NOGIYA 97, HIRAN MAGRI SEC 5, UDAIPUR - 313002 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AMUPN3225E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	6500000000	13-01-2022	
2	24430.00	194JB	6500000000	11-02-2022	
3	24430.00	194JB	6500000000	14-03-2022	
4	15761.00	194JB	6500000000	31-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
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	2443.00	6910333	28-01-2022	02377	F
2	2443.00	6910333	22-02-2022	02234	F
3	2443.00	6910333	24-03-2022	02203	F
4	1576.00	6910333	06-04-2022	03503	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
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194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFLTA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			CHANDAN SINGH RATHORE H NO 327 GALI NO 07, MOHAN NAGAR B, CAPTION CHAIN SINGH MARG, BJS COLONY, JODHPUR - 342010 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AMXPR8090C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	5400000000	13-01-2022	
2	27455.00	194JB	5400000000	11-02-2022	
3	27455.00	194JB	5400000000	14-03-2022	
4	17713.00	194JB	5400000000	30-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE		10009.00	10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	28-01-2022	02379	F
2	2746.00	6910333	22-02-2022	02280	F
3	2746.00	6910333	24-03-2022	02201	F
4	1771.00	6910333	06-04-2022	03607	F
Total (Rs.)	10009.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFDCA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			NAVRATN MAL VYAS 20 IIND FLOOR, OPP NOKIA CARE, NAGORI GARDEN, BHILWARA - 311001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AMZPV5391G	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	5580000000	13-01-2022	
2	24430.00	194JB	5580000000	11-02-2022	
3	24430.00	194JB	5580000000	14-03-2022	
4	15761.00	194JB	5580000000	30-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE		8905.00	8905.00	
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	2443.00	6910333	28-01-2022	02379	F
2	2443.00	6910333	22-02-2022	02280	F
3	2443.00	6910333	24-03-2022	02201	F
4	1576.00	6910333	06-04-2022	03607	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZYXA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SUBODH KUMAR YADAV 582, KACCHI BASATI AMBABGARH, UDAIPUR - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AMZPY8497Q	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	13248.00	194C	3400000000	13-01-2022	
2	14700.00	194C	3400000000	11-02-2022	
3	14700.00	194C	3400000000	12-03-2022	
4	9484.00	194C	3400000000	30-03-2022	
Total (Rs.)	52132.00				
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	QUXTMBSE		521.00	521.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	132.00	6910333	21-01-2022	02107	F
2	147.00	6910333	22-02-2022	02187	F
3	147.00	6910333	17-03-2022	02024	F
4	95.00	6910333	06-04-2022	03627	F
Total (Rs.)	521.00				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>521.00</u> [Rs. <u>Five Hundred and Twenty One Only</u> (in words)] has been deducted and a sum of Rs. <u>521.00</u> [Rs. <u>Five Hundred and Twenty One Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFJTA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			DUSHYANT KISHOR DIXIT COURT CAMPUS, INFRONT OF BAR ROOM, BUNDI - 323001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANAPD4740R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	4780000000	13-01-2022	
2	28981.00	194JB	4780000000	11-02-2022	
3	28981.00	194JB	4780000000	12-03-2022	
4	18697.00	194JB	4780000000	30-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	21-01-2022	02105	F
2	2898.00	6910333	22-02-2022	02185	F
3	2898.00	6910333	17-03-2022	02025	F
4	1870.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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\*\* Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
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194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
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194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
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194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
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194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZYSA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			RAKESH KUMAR GUPTA D-2/35 LABOUR COLONY PRAT, NAGAR, GUPTA BHAWAN, LABOUR COLONY, PRATAP NAGAR, BHILWARA - 311001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANAPG8600K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	17473.00	194C	3180000000	13-01-2022	
2	17473.00	194C	3180000000	11-02-2022	
3	16849.00	194C	3180000000	12-03-2022	
4	11273.00	194C	3180000000	30-03-2022	
Total (Rs.)	63068.00				
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	QUXTMBSE		631.00	631.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	175.00	6910333	21-01-2022	02107	F
2	175.00	6910333	22-02-2022	02187	F
3	168.00	6910333	17-03-2022	02024	F
4	113.00	6910333	06-04-2022	03627	F
Total (Rs.)	631.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>631.00</u> [Rs. <u>Six Hundred and Thirty One Only</u> (in words)] has been deducted and a sum of Rs. <u>631.00</u> [Rs. <u>Six Hundred and Thirty One Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZYJA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			VIKAS THAKUR JAI SINGH THAKUR, WARD NO 3 GHISI KI CHAKKI, KA PASS BHUSAWAR, TEH WEIR, BHARATPUR - 321406 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANDPT0192J	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	19550.00	194C	3260000000	13-01-2022	
2	19550.00	194C	3260000000	11-02-2022	
3	19550.00	194C	3260000000	12-03-2022	
4	12688.00	194C	3260000000	30-03-2022	
Total (Rs.)	71338.00				
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	QUXTMBSE		715.00	715.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	196.00	6910333	21-01-2022	02107	F
2	196.00	6910333	22-02-2022	02187	F
3	196.00	6910333	17-03-2022	02024	F
4	127.00	6910333	06-04-2022	03627	F
Total (Rs.)	715.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>715.00</u> [Rs. <u>Seven Hundred and Fifteen Only</u> (in words)] has been deducted and a sum of Rs. <u>715.00</u> [Rs. <u>Seven Hundred and Fifteen Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFETA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			VIKRAM SINGH RATHORE VIKRAM SINGH RATHORE, SRI PARMANAND COLONY, DIDWANA LADNWN ROAD, DIDWANA, NAGAU - 341303 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANEPRI841B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	6410000000	13-01-2022	
2	27455.00	194JB	6410000000	11-02-2022	
3	27455.00	194JB	6410000000	14-03-2022	
4	17713.00	194JB	6410000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE		10009.00	10009.00	
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	2746.00	6910333	28-01-2022	02377	F
2	2746.00	6910333	22-02-2022	02234	F
3	2746.00	6910333	24-03-2022	02203	F
4	1771.00	6910333	06-04-2022	03503	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZTOA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			NIDHI KALRA 534/26, MANDIRWALIGALI, BEAWAR ROAD, RAMGUNJ, AJMER - 305001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANGPK0373B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	31458.00	194C	6900000000	13-01-2022	
2	31458.00	194C	6900000000	15-02-2022	
3	31458.00	194C	6900000000	14-03-2022	
4	20295.00	194C	6900000000	31-03-2022	
Total (Rs.)	114669.00				
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	QUXTMBSE		1148.00	1148.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	315.00	6910333	21-01-2022	02109	F
2	315.00	6910333	22-02-2022	02278	F
3	315.00	6910333	17-03-2022	02019	F
4	203.00	6910333	06-04-2022	03680	F
Total (Rs.)	1148.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1148.00</u> [Rs. <u>One Thousand One Hundred and Fourty Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>1148.00</u> [Rs. <u>One Thousand One Hundred and Fourty Eight Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFAVA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			CHANDRA PRAKASH GURU MEDICAL MARKET, OPP POONAM CINEMA, LALSOT ROAD, DAUSA - 303303 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANJPG0681P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	1930000000	13-01-2022	
2	28981.00	194JB	1930000000	15-02-2022	
3	28981.00	194JB	1930000000	14-03-2022	
4	18697.00	194JB	1930000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFMKA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			KRISHAN MURARI AGRAWAL D 196, BUDH VIHAR, ALWAR - 301001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANMPA2665E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	1020000000	13-01-2022	
2	24430.00	194JB	1020000000	15-02-2022	
3	24430.00	194JB	1020000000	14-03-2022	
4	15761.00	194JB	1020000000	31-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE	8905.00		8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
Certificate No. WOUFNDA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			ANNANT SACHAN WARD NO-11 SURYA MANDAL, KE PASS NAWALGARH, JHUNJHUNUN - 333042 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANMPA2937P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
<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	22630.00	194JB	4460000000	13-01-2022	
2	22630.00	194JB	4460000000	11-02-2022	
3	22630.00	194JB	4460000000	12-03-2022	
4	15612.00	194JB	4460000000	30-03-2022	
<b>Total (Rs.)</b>	<b>83502.00</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	QUXTMBSE		8350.00	8350.00	
<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	2263.00	6910333	21-01-2022	02105	F
2	2263.00	6910333	22-02-2022	02185	F
3	2263.00	6910333	17-03-2022	02025	F
4	1561.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>8350.00</b>				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8350.00</u> [Rs. <u>Eight Thousand Three Hundred and Fifty Only</u> (in words)] has been deducted and a sum of Rs. <u>8350.00</u> [Rs. <u>Eight Thousand Three Hundred and Fifty Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZWTA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			VINOD KUMAR DAROGA AMBA WADI, GARHI, TEH GARHI, BANSWARA - 327001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANMPD1819P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	14700.00	194C	3140000000	13-01-2022	
2	14700.00	194C	3140000000	11-02-2022	
3	14700.00	194C	3140000000	12-03-2022	
4	9484.00	194C	3140000000	30-03-2022	
Total (Rs.)	53584.00				
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	QUXTMBSE		536.00	536.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	147.00	6910333	21-01-2022	02107	F
2	147.00	6910333	22-02-2022	02187	F
3	147.00	6910333	17-03-2022	02024	F
4	95.00	6910333	06-04-2022	03627	F
Total (Rs.)	536.00				

Verification		
<p>I, <u>KAILASH SAHAI MEENA</u>, son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>536.00</u> [Rs. <u>Five Hundred and Thirty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>536.00</u> [Rs. <u>Five Hundred and Thirty Six Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFNTA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			KAMAL KUMAR VAISHNAV 13 KUMHARO KA MOHALLA, SONIYANA, GANGRAR, CHITTORGARH - 311001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANQPV2537A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	4510000000	13-01-2022	
2	24430.00	194JB	4510000000	11-02-2022	
3	24430.00	194JB	4510000000	12-03-2022	
4	15761.00	194JB	4510000000	30-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE		8905.00	8905.00	
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	2443.00	6910333	21-01-2022	02105	F
2	2443.00	6910333	22-02-2022	02185	F
3	2443.00	6910333	17-03-2022	02025	F
4	1576.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZMA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			MUKESH CHAND SHARMA H-48, GREENPARK SCHEME BEHIND R, COACH MEENA PALDI AGRA RO, JAIPUR - 303012 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANRPS4785L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	14365.00	194C	8010000000	16-03-2022	
Total (Rs.)	14365.00				
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	QUXTMBSE	288.00		288.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	288.00	6910333	24-03-2022	02212	F
Total (Rs.)	288.00				
Verification					
I, <b>KAILASH SAHAI MEENA</b> , son / daughter of <b>BHERU RAM MEENA</b> working in the capacity of <b>JOINT DIRECTOR FINANCE</b> (designation) do hereby certify that a sum of Rs. 288.00 [Rs. <b>Two Hundred and Eighty Eight Only</b> (in words)] has been deducted and a sum of Rs. 288.00 [Rs. <b>Two Hundred and Eighty Eight Only</b> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZZMA		TAN of Deductor: JPRP00711E	PAN of Deductee: ANRPS4785L	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFCPA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			HARI NARAYAN WARD NUMBER 6, RAISINGHNAGAR, SRIGANGANAGAR - 335051 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANUPN1048E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	13000.00	194JB	6200000000	13-01-2022	
2	13000.00	194JB	6200000000	11-02-2022	
3	13000.00	194JB	6200000000	14-03-2022	
4	8387.00	194JB	6200000000	31-03-2022	
<b>Total (Rs.)</b>	<b>47387.00</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	QUXTMBSE	4739.00		4739.00	
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	1300.00	6910333	21-01-2022	02104	F
2	1300.00	6910333	22-02-2022	02182	F
3	1300.00	6910333	16-03-2022	02272	F
4	839.00	6910333	06-04-2022	03661	F
<b>Total (Rs.)</b>	<b>4739.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>4739.00</u> [Rs. <u>Four Thousand Seven Hundred and Thirty Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>4739.00</u> [Rs. <u>Four Thousand Seven Hundred and Thirty Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFVQA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			AMARJEET SINGH RATHORE 59, GULSHAN NAGAR, RAMPURA ROAD, UDAIPUR - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANUPR4637D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	2870000000	13-01-2022	
2	24430.00	194JB	2870000000	15-02-2022	
3	24430.00	194JB	2870000000	14-03-2022	
4	15761.00	194JB	2870000000	31-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE		8905.00	8905.00	
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFJSA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			PUKHRAJ BHATI NEAR KESAR DESAR WELL, OLD GINANI, BIKANER - 334001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANWPB6837B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	4550000000	13-01-2022	
2	28981.00	194JB	4550000000	11-02-2022	
3	28981.00	194JB	4550000000	12-03-2022	
4	18697.00	194JB	4550000000	30-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02105	F
2	2898.00	6910333	22-02-2022	02185	F
3	2898.00	6910333	17-03-2022	02025	F
4	1870.00	6910333	06-04-2022	03690	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZRA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			BHAVIN AMRATLAL SHAH A 502, ASHIRWAD RESIDENCY, OPP JALARAM MANDIR, ELLISBRIDGE, AHMEDABAD - 380006 Gujarat		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANYPS9457N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	44328.00	194C	7780000000	10-02-2022	
Total (Rs.)	44328.00				
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	QUXTMBSE	885.00		885.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	885.00	6910333	22-02-2022	02237	F
Total (Rs.)	885.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. 885.00 [Rs. <u>Eight Hundred and Eighty Five Only</u> (in words)] has been deducted and a sum of Rs. 885.00 [Rs. <u>Eight Hundred and Eighty Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZZRA		TAN of Deductor: JPRP00711E	PAN of Deductee: ANYPS9457N	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFEPA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			CHANDRAKALA 7 MUKHYA GRAM SE CHHOTI, NERA NAGAR, SRI GANGA NAGAR - 335001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANZPC7804Q	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	6310000000	13-01-2022	
2	27455.00	194JB	6310000000	11-02-2022	
3	27455.00	194JB	6310000000	14-03-2022	
4	17713.00	194JB	6310000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
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	2746.00	6910333	28-01-2022	02377	F
2	2746.00	6910333	22-02-2022	02234	F
3	2746.00	6910333	24-03-2022	02203	F
4	1771.00	6910333	06-04-2022	03503	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZTQA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SEEMANT RAGHAV 226, KRISHNA NAGAR, BHARATPUR - 321001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ANZPR8731K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	31458.00	194C	7000000000	13-01-2022	
2	31458.00	194C	7000000000	15-02-2022	
3	31548.00	194C	7000000000	14-03-2022	
4	20295.00	194C	7000000000	31-03-2022	
<b>Total (Rs.)</b>	<b>114759.00</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	QUXTMBSE	1148.00		1148.00	
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	315.00	6910333	21-01-2022	02109	F
2	315.00	6910333	22-02-2022	02278	F
3	315.00	6910333	17-03-2022	02019	F
4	203.00	6910333	06-04-2022	03680	F
<b>Total (Rs.)</b>	<b>1148.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1148.00</u> [Rs. <u>One Thousand One Hundred and Fourty Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>1148.00</u> [Rs. <u>One Thousand One Hundred and Fourty Eight Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZXFA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			MANISH KUMAR JOSHI JOSHI BHAWAN 25/32, POLICE LINE ROAD, SEKHPURA MOHALLA, SIKAR - 332001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOBPJ5656C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	50416.00	194C	5690000000	13-01-2022	
2	50416.00	194C	5690000000	15-02-2022	
3	50416.00	194C	5690000000	14-03-2022	
4	32526.00	194C	5690000000	30-03-2022	
Total (Rs.)	183774.00				
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	QUXTMBSE	1837.00		1837.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	504.00	6910333	28-01-2022	02395	F
2	504.00	6910333	22-02-2022	02250	F
3	504.00	6910333	24-03-2022	02204	F
4	325.00	6910333	06-04-2022	03500	F
Total (Rs.)	1837.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1837.00</u> [Rs. <u>One Thousand Eight Hundred and Thirty Seven Only</u> (in words)] has been deducted and a sum of Rs. <u>1837.00</u> [Rs. <u>One Thousand Eight Hundred and Thirty Seven Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
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194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFDBA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RAKESH KUMAR 140 K, ANACHI KA BAS, BANDIKUI, BASWA, DAUSA - 303313 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOBPK3932N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	5560000000	13-01-2022	
2	24430.00	194JB	5560000000	11-02-2022	
3	24430.00	194JB	5560000000	14-03-2022	
4	15761.00	194JB	5560000000	30-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
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	2443.00	6910333	28-01-2022	02379	F
2	2443.00	6910333	22-02-2022	02280	F
3	2443.00	6910333	24-03-2022	02201	F
4	1576.00	6910333	06-04-2022	03607	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFOCA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			ANUBHA JAIN 7KA9, JAWAHAR NAGAR, JAIPUR - 302004 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOCPJ8720L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	18000.00	194JB	5700000000	28-02-2022	
<b>Total (Rs.)</b>	<b>18000.00</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	QUXTMBSE	1800.00		1800.00	
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	1800.00	6910333	02-03-2022	03092	F
<b>Total (Rs.)</b>	<b>1800.00</b>				
Verification					
<p>I, <b>KAILASH SAHAI MEENA</b>, son / daughter of <b>BHERU RAM MEENA</b> working in the capacity of <b>JOINT DIRECTOR FINANCE</b> (designation) do hereby certify that a sum of Rs. <b>1800.00</b> [Rs. <b>One Thousand Eight Hundred Only</b> (in words)] has been deducted and a sum of Rs. <b>1800.00</b> [Rs. <b>One Thousand Eight Hundred Only</b>] 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.</p>					

Certificate Number: WOUFOCA		TAN of Deductor: JPRP00711E	PAN of Deductee: AOCPJ8720L	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>						
[See rule 31(1)(b)]						
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source						
Certificate No. WORZYHA				Last updated on 03-Jun-2022		
Name and address of the deductor				Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com				PAWAN KANWAR GOUR PLOT NO 12, OPP KISAN GAS, BAGAT KI KOTHI, JODHPUR - 342001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee		
AAAAR8583J		JPRP00711E		AODPG0335D		
CIT (TDS)			Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005			2022-23		From 01-Jan-2022	To 31-Mar-2022
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	9500.00	194C	3300000000	13-01-2022		
2	9500.00	194C	3300000000	11-02-2022		
3	9500.00	194C	3300000000	12-03-2022		
4	6129.00	194C	3300000000	30-03-2022		
<b>Total (Rs.)</b>	<b>34629.00</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	QUXTMBSE		346.00	346.00		
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	95.00	6910333	21-01-2022	02107	F	
2	95.00	6910333	22-02-2022	02187	F	
3	95.00	6910333	17-03-2022	02024	F	
4	61.00	6910333	06-04-2022	03627	F	
<b>Total (Rs.)</b>	<b>346.00</b>					

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>346.00</u> [Rs. <u>Three Hundred and Fourty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>346.00</u> [Rs. <u>Three Hundred and Fourty Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
<b>Certificate No.</b> WOUFJPA			<b>Last updated on</b> 03-Jun-2022		
<b>Name and address of the deductor</b>			<b>Name and address of the deductee</b>		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RASHMI CHATURVEDI 111/304, AGARWAL FARM, MAHSARDVAR, JAIPUR - 302020 Rajasthan		
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
AAAAR8583J		JPRP00711E		AOEPC4879D	
<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		2022-23		<b>From</b> 01-Jan-2022	<b>To</b> 31-Mar-2022
<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	28981.00	194JB	4660000000	13-01-2022	
2	28981.00	194JB	4660000000	11-02-2022	
3	28981.00	194JB	4660000000	12-03-2022	
4	18697.00	194JB	4660000000	30-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
<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	2898.00	6910333	21-01-2022	02105	F
2	2898.00	6910333	22-02-2022	02185	F
3	2898.00	6910333	17-03-2022	02025	F
4	1870.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>10564.00</b>				



Verification		
<p>I, <u>KAILASH SAHAI MEENA</u>, son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFSJA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			RANJEET KUMAR JOSHI 2521 NEAR RAMAVAT SCHOOL, SAMDARI, TEH SAMDARI, BARMER - 344021 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOIPJ3506J	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2510000000	13-01-2022	
2	28981.00	194JB	2510000000	15-02-2022	
3	28981.00	194JB	2510000000	14-03-2022	
4	18697.00	194JB	2510000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZWOA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			MAYANK JANI 2/432, R H B COLONY GOVERDHAN VI, SEC-14 - 313002 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOIPJ3727K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194C	3100000000	13-01-2022	
2	24430.00	194C	3100000000	11-02-2022	
3	24430.00	194C	3100000000	12-03-2022	
4	15761.00	194C	3100000000	30-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		890.00	890.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	244.00	6910333	21-01-2022	02107	F
2	244.00	6910333	22-02-2022	02187	F
3	244.00	6910333	17-03-2022	02024	F
4	158.00	6910333	06-04-2022	03627	F
Total (Rs.)	890.00				

Certificate Number: WORZWOATAN of Deductor: JPRP00711EPAN of Deductee: AOIPJ3727KAssessment Year: 2022-23

Verification

I, KAILASH SAHAI MEENA, son / daughter of BHERU RAM MEENA working in the capacity of JOINT DIRECTOR FINANCE (designation) do hereby certify that a sum of Rs. 890.00 [Rs. Eight Hundred and Ninety Only (in words)] has been deducted and a sum of Rs. 890.00 [Rs. Eight Hundred and Ninety Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFRCA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RAMESH KUMAR CHHANGANI ANCHAL VANSIY COLONY, JAISALMER, JAISALMER - 345001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOJPC0626D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2230000000	13-01-2022	
2	28981.00	194JB	2230000000	15-02-2022	
3	18697.00	194JB	2230000000	31-03-2022	
4	28981.00	194JB	2230000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	1870.00	6910333	06-04-2022	03678	F
4	2898.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFJNA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			KAVIT KUMAR JOSHI S/O RAJENDRA JOSHI, MO PO ANJANA, TEH BHARI, GARHI, BANSWARA - 327032 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOJPJ8492A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	4620000000	13-01-2022	
2	24430.00	194JB	4620000000	11-02-2022	
3	24430.00	194JB	4620000000	12-03-2022	
4	15761.00	194JB	4620000000	30-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02105	F
2	2443.00	6910333	22-02-2022	02185	F
3	2443.00	6910333	17-03-2022	02025	F
4	1576.00	6910333	06-04-2022	03690	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFFYA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			PURAN CHAND PANCHAL SANJAY NAGAR, NEAR RAILWAY STATION, ALWAR - 301001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOJPP9460L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	1750000000	13-01-2022	
2	27455.00	194JB	1750000000	15-02-2022	
3	27455.00	194JB	1750000000	14-03-2022	
4	17713.00	194JB	1750000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
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	2746.00	6910333	21-01-2022	02108	F
2	2746.00	6910333	22-02-2022	02276	F
3	2746.00	6910333	17-03-2022	02022	F
4	1771.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFBVA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			MAHENDRA SINGH 524, SOCIETY NAGAR, BHALELAW ROAD, PALI - 306401 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOJPR5266A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	16500.00	194JB	4170000000	13-01-2022	
2	16500.00	194JB	4170000000	11-02-2022	
3	16500.00	194JB	4170000000	12-03-2022	
4	10645.00	194JB	4170000000	30-03-2022	
<b>Total (Rs.)</b>	<b>60145.00</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	QUXTMBSE	6015.00		6015.00	
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	1650.00	6910333	21-01-2022	02105	F
2	1650.00	6910333	22-02-2022	02185	F
3	1650.00	6910333	17-03-2022	02025	F
4	1065.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>6015.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>6015.00</u> [Rs. <u>Six Thousand and Fifteen Only</u> (in words)] has been deducted and a sum of Rs. <u>6015.00</u> [Rs. <u>Six Thousand and Fifteen Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

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

\*\* Nature of Payment

Section Code	Description
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194	Dividends
194A	Interest other than 'Interest on securities'
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194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
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194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
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194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFLSA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			MADHU CHAUDHARI W/O SH.RAM, VILL-SAMANYA NAGLA CHACKS, SINGHPOST-AGHAPURTEH-BHAR, BHARATPUR - 321001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOKPC3453M	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	6460000000	13-01-2022	
2	27455.00	194JB	6460000000	11-02-2022	
3	27455.00	194JB	6460000000	14-03-2022	
4	17713.00	194JB	6460000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
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	2746.00	6910333	28-01-2022	02377	F
2	2746.00	6910333	22-02-2022	02234	F
3	2746.00	6910333	24-03-2022	02203	F
4	1771.00	6910333	06-04-2022	03503	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFAQA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			ARUN BHARDWAJ NEAR JEEN MATA TEMPLE, STATION ROAD, SHRIMADHOPUR, SIKAR - 332715 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AONPB3027P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	2040000000	13-01-2022	
2	27455.00	194JB	2040000000	15-02-2022	
3	27455.00	194JB	2040000000	14-03-2022	
4	17713.00	194JB	2040000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
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	2746.00	6910333	21-01-2022	02108	F
2	2746.00	6910333	22-02-2022	02276	F
3	2746.00	6910333	17-03-2022	02022	F
4	1771.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFPYA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			VIKRAM GEHLOT BEHIND SATSANG BHAWAN, NEAR WOOLEN GODOWN, INSIDE NAGORI GATE, JODHPUR - 342001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AONPG1800K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	13000.00	194JB	4140000000	13-01-2022	
2	13000.00	194JB	4140000000	11-02-2022	
3	13000.00	194JB	4140000000	12-03-2022	
4	9399.00	194JB	4140000000	30-03-2022	
<b>Total (Rs.)</b>	<b>48399.00</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	QUXTMBSE		4840.00	4840.00	
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	1300.00	6910333	21-01-2022	02105	F
2	1300.00	6910333	22-02-2022	02185	F
3	1300.00	6910333	17-03-2022	02025	F
4	940.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>4840.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>4840.00</u> [Rs. <u>Four Thousand Eight Hundred and Fourty Only</u> (in words)] has been deducted and a sum of Rs. <u>4840.00</u> [Rs. <u>Four Thousand Eight Hundred and Fourty Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFRWA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RENU OPP ROADWAYS WORK SHOP, JHUNJHUNU, JHUNJHUNU - 333001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AONPR6817D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	8300000000	13-01-2022	
2	28981.00	194JB	8300000000	15-02-2022	
3	28981.00	194JB	8300000000	14-03-2022	
4	18697.00	194JB	8300000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFLIA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			ANIL DAMOR VILL KUSHAL MANGRI, POST BILADI, DUNGARPUR, DUNGARPUR - 314001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOPPD4649M	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	5270000000	13-01-2022	
2	28981.00	194JB	5270000000	11-02-2022	
3	28981.00	194JB	5270000000	14-03-2022	
4	18697.00	194JB	5270000000	30-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE	10564.00		10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	28-01-2022	02379	F
2	2898.00	6910333	22-02-2022	02280	F
3	2898.00	6910333	24-03-2022	02201	F
4	1870.00	6910333	06-04-2022	03607	F
Total (Rs.)	10564.00				



Verification		
<p>I, <u>KAILASH SAHAI MEENA</u>, son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFAKA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			BABITA GURNANI W/O RAMESH KUMAR GURNANI, HOUSE NO 36 WARD NO 36, GURUDWARA WALI GALI, HANUMANGARH JUNCTION, HANUMANGARH - 335512 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOPPG8964E	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	1980000000	13-01-2022	
2	28981.00	194JB	1980000000	15-02-2022	
3	28981.00	194JB	1980000000	14-03-2022	
4	18697.00	194JB	1980000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFRJA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			RAKESH GAUTAM 4 KALYAN PATH, TRIMURTI CIRCLE, JAIPUR - 302004 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AORPG8353H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2180000000	13-01-2022	
2	28981.00	194JB	2180000000	15-02-2022	
3	28981.00	194JB	2180000000	14-03-2022	
4	18697.00	194JB	2180000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFDSA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			AAYESHA BENEZIR W/O NIYAZ AHMED WARD-6, CHAUDHARY COLANY, GANDHI NAGAR, MADANGANJ KISHANGARH - 305801 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOUPB7590N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	5440000000	13-01-2022	
2	28981.00	194JB	5440000000	11-02-2022	
3	28981.00	194JB	5440000000	14-03-2022	
4	18697.00	194JB	5440000000	30-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	28-01-2022	02379	F
2	2898.00	6910333	22-02-2022	02280	F
3	2898.00	6910333	24-03-2022	02201	F
4	1870.00	6910333	06-04-2022	03607	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFUFA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			LALITA GUPTA C/O SINGHAL MEDICAL STORE, CHAUDHARY PARA, KARAULI - 322241 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOUPG3568B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2320000000	13-01-2022	
2	28981.00	194JB	2320000000	15-02-2022	
3	28981.00	194JB	2320000000	14-03-2022	
4	18697.00	194JB	2320000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFIIA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			DHEERAJKUMAR RAJPUROHIT SR 580 2A B-2 F-19, HAMAL NAGAR, MARKET YARD, PUNE - 411037 Maharashtra		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AOUPR8972A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	4920000000	13-01-2022	
2	24430.00	194JB	4920000000	11-02-2022	
3	24430.00	194JB	4920000000	12-03-2022	
4	15761.00	194JB	4920000000	30-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
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	2443.00	6910333	21-01-2022	02105	F
2	2443.00	6910333	22-02-2022	02185	F
3	2443.00	6910333	17-03-2022	02025	F
4	1576.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
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194C	Payments to contractors and sub-contractors
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194E	Payments to non-resident sportsmen or sports associations
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194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
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194J(a)	Fees for technical services
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194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
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194P	Deduction of tax in case of specified senior citizen
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Section Code	Description
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196A	Income in respect of units of non-residents
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196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
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206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFBJA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			RUCHI CHOUBEY J 16, SHAKTI NAGAR, RK HOSPITAL ROAD, KANKROLI, RAJSAMAND - 313324 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		APBPG6346K	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	13000.00	194JB	7990000000	12-03-2022	
2	13000.00	194JB	7990000000	12-03-2022	
3	8387.00	194JB	7990000000	30-03-2022	
Total (Rs.)	34387.00				
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	QUXTMBSE	3439.00	3439.00		
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	1300.00	6910333	17-03-2022	02025	F
2	1300.00	6910333	17-03-2022	02025	F
3	839.00	6910333	06-04-2022	03690	F
Total (Rs.)	3439.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>3439.00</u> [Rs. <u>Three Thousand Four Hundred and Thirty Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>3439.00</u> [Rs. <u>Three Thousand Four Hundred and Thirty Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFCTA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			BABU MOHAMMAD MANSURI OPP-VINOD AUTO AGENCIES, GUJAR WADA, JAIPUR ROAD, KEKRI, AJMER - 305404 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		APCPM5989H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	6150000000	13-01-2022	
2	27455.00	194JB	6150000000	11-02-2022	
3	27455.00	194JB	6150000000	14-03-2022	
4	17713.00	194JB	6150000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00	10009.00		
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	2746.00	6910333	28-01-2022	02377	F
2	2746.00	6910333	22-02-2022	02234	F
3	2746.00	6910333	24-03-2022	02203	F
4	1771.00	6910333	06-04-2022	03503	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFJHA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			DEVENDRA KUMAR SHARMA 30-A, GOVINDPURI H, SANICHER MANDIR WALI GALI, SEWAJ FARM 22 GODAM, JAIPUR - 302019 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		APEPS8074F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	4680000000	13-01-2022	
2	27455.00	194JB	4680000000	11-02-2022	
3	27455.00	194JB	4680000000	12-03-2022	
4	17713.00	194JB	4680000000	30-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
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	2746.00	6910333	21-01-2022	02105	F
2	2746.00	6910333	22-02-2022	02185	F
3	2746.00	6910333	17-03-2022	02025	F
4	1771.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>10009.00</b>				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZLA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			NIKITA JUGALKISHOR BHATIA AASHA, PANCHVATI SOCIETY, JETPUR, RAJKOT - 360370 Gujarat		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		APKPB4625H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	48000.00	194C	8060000000	30-03-2022	
<b>Total (Rs.)</b>	<b>48000.00</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	QUXTMBSE	960.00		960.00	
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	960.00	6910333	06-04-2022	03540	F
<b>Total (Rs.)</b>	<b>960.00</b>				
Verification					
<p>I, <b>KAILASH SAHAI MEENA</b>, son / daughter of <b>BHERU RAM MEENA</b> working in the capacity of <b>JOINT DIRECTOR FINANCE</b> (designation) do hereby certify that a sum of <b>Rs. 960.00</b> [Rs. <b>Nine Hundred and Sixty Only</b> (in words)] has been deducted and a sum of <b>Rs. 960.00</b> [Rs. <b>Nine Hundred and Sixty Only</b>] 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.</p>					

Certificate Number: WORZZLA	TAN of Deductor: JPRP00711E	PAN of Deductee: APKPB4625H	Assessment Year: 2022-23
Place	Jaipur	(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022		
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFIYA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			DEEPIKA BANSAL 3-KHA-9, HIRAN MAGRI SECTOR 11, UDAIPUR - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		APQPD0437H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	23000.00	194JB	5030000000	13-01-2022	
2	23000.00	194JB	5030000000	11-02-2022	
3	23000.00	194JB	5030000000	12-03-2022	
4	14839.00	194JB	5030000000	30-03-2022	
Total (Rs.)	83839.00				
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	QUXTMBSE		8384.00	8384.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2300.00	6910333	21-01-2022	02105	F
2	2300.00	6910333	22-02-2022	02185	F
3	2300.00	6910333	17-03-2022	02025	F
4	1484.00	6910333	06-04-2022	03690	F
Total (Rs.)	8384.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8384.00</u> [Rs. <u>Eight Thousand Three Hundred and Eighty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>8384.00</u> [Rs. <u>Eight Thousand Three Hundred and Eighty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFLYA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SHER SINGH GEHLOT PUROHIT JI KA KUWA, OUT SIDE CHAND POLE, JODHPUR - 342001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AQAPG0299D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	5390000000	13-01-2022	
2	28981.00	194JB	5390000000	11-02-2022	
3	28981.00	194JB	5390000000	14-03-2022	
4	18697.00	194JB	5390000000	30-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	28-01-2022	02379	F
2	2898.00	6910333	22-02-2022	02280	F
3	2898.00	6910333	24-03-2022	02201	F
4	1870.00	6910333	06-04-2022	03607	F
Total (Rs.)	10564.00				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFFTA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			GAJRAJ SINGH GHALOT S/O BANAI SINGH GHALOT, KENT MOHALLA PURANI ANAJ, MANDI BHUSAWAR, TAH WEIR, BHARATPUR - 321406 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AQAPG1908R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	1760000000	13-01-2022	
2	24430.00	194JB	1760000000	15-02-2022	
3	24430.00	194JB	1760000000	14-03-2022	
4	15761.00	194JB	1760000000	31-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZXBA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			AJAY GAHLOT 1275, ADARSH NAGAR, HIRAN MAGRI, SEC NO 4, UDAIPUR - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AQHPG4970C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24067.00	194C	5810000000	13-01-2022	
2	24067.00	194C	5810000000	15-02-2022	
3	24067.00	194C	5810000000	14-03-2022	
4	15527.00	194C	5810000000	30-03-2022	
<b>Total (Rs.)</b>	<b>87728.00</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	QUXTMBSE	878.00	878.00		
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	241.00	6910333	28-01-2022	02395	F
2	241.00	6910333	22-02-2022	02250	F
3	241.00	6910333	24-03-2022	02204	F
4	155.00	6910333	06-04-2022	03500	F
<b>Total (Rs.)</b>	<b>878.00</b>				

Verification		
<p>I, <u>KAILASH SAHAI MEENA</u>, son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>878.00</u> [Rs. <u>Eight Hundred and Seventy Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>878.00</u> [Rs. <u>Eight Hundred and Seventy Eight Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFGWA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			GIRIRAJ PRASAD SHARMA JASDAWAT MOHALLA, BHANDANA, DAUSA - 303303 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AQIPG0898C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	1330000000	13-01-2022	
2	24430.00	194JB	1330000000	15-02-2022	
3	24430.00	194JB	1330000000	14-03-2022	
4	15761.00	194JB	1330000000	31-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFCZA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SANJEEV KUMAR 6, SHASTRI NAGAR, MEDICAL COLONY, DAUDPUR, ALWAR - 301001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AQIPK1096L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	6170000000	13-01-2022	
2	27455.00	194JB	6170000000	11-02-2022	
3	27455.00	194JB	6170000000	14-03-2022	
4	17713.00	194JB	6170000000	31-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE		10009.00	10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	28-01-2022	02377	F
2	2746.00	6910333	22-02-2022	02234	F
3	2746.00	6910333	24-03-2022	02203	F
4	1771.00	6910333	06-04-2022	03503	F
Total (Rs.)	10009.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZYPA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			PIRA RAM 399, BAJRANG NAGAR, PALI, PALI MARWAR - 306401 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AQLPR7397C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	15960.00	194C	3280000000	13-01-2022	
2	15960.00	194C	3280000000	11-02-2022	
3	15960.00	194C	3280000000	12-03-2022	
4	10297.00	194C	3280000000	30-03-2022	
Total (Rs.)	58177.00				
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	QUXTMBSE		583.00	583.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	160.00	6910333	21-01-2022	02107	F
2	160.00	6910333	22-02-2022	02187	F
3	160.00	6910333	17-03-2022	02024	F
4	103.00	6910333	06-04-2022	03627	F
Total (Rs.)	583.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>583.00</u> [Rs. <u>Five Hundred and Eighty Three Only</u> (in words)] has been deducted and a sum of Rs. <u>583.00</u> [Rs. <u>Five Hundred and Eighty Three Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFLRA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			RAIN SANDEEP BOHARA AMARDEEP, NEAR KARSHI MANDI ROAD, TONK - 304001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AQNPB4887H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	6480000000	13-01-2022	
2	27455.00	194JB	6480000000	11-02-2022	
3	27455.00	194JB	6480000000	14-03-2022	
4	17713.00	194JB	6480000000	31-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE		10009.00	10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	28-01-2022	02377	F
2	2746.00	6910333	22-02-2022	02234	F
3	2746.00	6910333	24-03-2022	02203	F
4	1771.00	6910333	06-04-2022	03503	F
Total (Rs.)	10009.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFFUA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			POOJA JAIN JAIN GALI JAIN MANDIR, KE PAAS, BHUSAWAR, WEIR, BHARATPUR - 321406 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AQUPJ3556C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	2490000000	13-01-2022	
2	24430.00	194JB	2490000000	14-03-2022	
3	24430.00	194JB	2490000000	16-03-2022	
4	15761.00	194JB	2490000000	31-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	17-03-2022	02022	F
3	2443.00	6910333	28-03-2022	02492	F
4	1576.00	6910333	06-04-2022	03678	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFRIA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			DINESH KUMAR 120, SHAKTI NAGAR, POLICE LINE ROAD - 306401 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AQUPK6976D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	8100000000	13-01-2022	
2	28981.00	194JB	8100000000	15-02-2022	
3	28981.00	194JB	8100000000	14-03-2022	
4	18697.00	194JB	8100000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE	10564.00		10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFMFA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			RAM KISHAN PRAJAPATI H 96, DEFENCE COLONY, BAPUR NAGAR, BHILWARA - 311001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AQWPP7526N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	9000000000	13-01-2022	
2	24430.00	194JB	9000000000	15-02-2022	
3	24430.00	194JB	9000000000	14-03-2022	
4	15761.00	194JB	9000000000	31-03-2022	
Total (Rs.)	89051.00				
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	QUXTMBSE		8905.00	8905.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
Total (Rs.)	8905.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFKNA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			PRASHANT KUMAR ACHARYA JEEVAN JYOTI COMPLEX, GR FR CITY STATION ROAD, SURAJ POLE, UDAIPUR - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AQYPA0666N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	14700.00	194JB	3780000000	13-01-2022	
2	14700.00	194JB	3780000000	11-02-2022	
3	15857.00	194JB	3780000000	12-03-2022	
4	10645.00	194JB	3780000000	30-03-2022	
<b>Total (Rs.)</b>	<b>55902.00</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	QUXTMBSE		5591.00	5591.00	
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	1470.00	6910333	21-01-2022	02105	F
2	1470.00	6910333	22-02-2022	02185	F
3	1586.00	6910333	17-03-2022	02025	F
4	1065.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>5591.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>5591.00</u> [Rs. <u>Five Thousand Five Hundred and Ninety One Only</u> (in words)] has been deducted and a sum of Rs. <u>5591.00</u> [Rs. <u>Five Thousand Five Hundred and Ninety One Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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\*\* Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
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194E	Payments to non-resident sportsmen or sports associations
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194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
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194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
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194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
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206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
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206CG	Collection at source from contractors or licensee or lease relating to toll plaza
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206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFCBA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			ANUJ KHANDELWAL ANTA GAS SERVICE, OPPOSITE GOVERNMENT HOSPI, ANTAH - 325202 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ARCPA5271G	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	55125.00	194JB	6100000000	13-01-2022	
2	55125.00	194JB	6100000000	11-02-2022	
3	55125.00	194JB	6100000000	14-03-2022	
4	35565.00	194JB	6100000000	31-03-2022	
Total (Rs.)	200940.00				
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	QUXTMBSE	20096.00		20096.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	5513.00	6910333	21-01-2022	02104	F
2	5513.00	6910333	22-02-2022	02182	F
3	5513.00	6910333	16-03-2022	02272	F
4	3557.00	6910333	06-04-2022	03661	F
Total (Rs.)	20096.00				

Certificate Number: WOUFCBA

TAN of Deductor: JPRP00711E

PAN of Deductee: ARCPA5271G

Assessment Year: 2022-23

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>20096.00</u> [Rs. <u>Twenty Thousand and Ninety Six Only</u> (in words)] has been deducted and a sum of Rs. <u>20096.00</u> [Rs. <u>Twenty Thousand and Ninety Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

\*\* Nature of Payment

Section Code	Description
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194	Dividends
194A	Interest other than 'Interest on securities'
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194LBA	Certain income from units of a business trust
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194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFGIA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RAM SWAROOP MEENA 5, VIJAYVARGIYA COMPLEX, NEAR POLICE CHOWKI, GUMANPURA, KOTA - 324007 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ARDPM1279M	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	2950000000	13-01-2022	
2	24430.00	194JB	2950000000	15-02-2022	
3	20068.00	194JB	2950000000	14-03-2022	
4	15761.00	194JB	2950000000	31-03-2022	
<b>Total (Rs.)</b>	<b>84689.00</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	QUXTMBSE		8469.00	8469.00	
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2007.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>8469.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8469.00</u> [Rs. <u>Eight Thousand Four Hundred and Sixty Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>8469.00</u> [Rs. <u>Eight Thousand Four Hundred and Sixty Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZXPA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SHURVEER SINGH RANA 190 SHREE SHARAN, CHIKALWAS, LOYARA, GIRWA, UDAIPUR - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ARGPR2493B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24067.00	194C	5800000000	13-01-2022	
2	24067.00	194C	5800000000	15-02-2022	
3	24067.00	194C	5800000000	14-03-2022	
4	15527.00	194C	5800000000	30-03-2022	
<b>Total (Rs.)</b>	<b>87728.00</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	QUXTMBSE	878.00		878.00	
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	241.00	6910333	28-01-2022	02395	F
2	241.00	6910333	22-02-2022	02250	F
3	241.00	6910333	24-03-2022	02204	F
4	155.00	6910333	06-04-2022	03500	F
<b>Total (Rs.)</b>	<b>878.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>878.00</u> [Rs. <u>Eight Hundred and Seventy Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>878.00</u> [Rs. <u>Eight Hundred and Seventy Eight Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFSMA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			DEEPAK CHHAWAL D 49 KOLIHAN NAGAR, KHETRI, JHUNJHUNU, JHUNJHUNU - 333503 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ARSPC1019N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	1840000000	13-01-2022	
2	24430.00	194JB	1840000000	15-02-2022	
3	24430.00	194JB	1840000000	14-03-2022	
4	15761.00	194JB	1840000000	31-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE		8905.00	8905.00	
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
<b>Certificate No.</b> WOUFIQA			<b>Last updated on</b> 03-Jun-2022		
<b>Name and address of the deductor</b>			<b>Name and address of the deductee</b>		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			VIKAS PALIWAL 42, PRABHAT NAGAR, NEAR GOYAL HOSPITAL, HIRAN MAGRI SECTOR 5, UDAIPUR - 313001 Rajasthan		
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
AAAAR8583J		JPRP00711E		ARYPP9214A	
<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		2022-23		<b>From</b> 01-Jan-2022	<b>To</b> 31-Mar-2022
<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	24430.00	194JB	5010000000	13-01-2022	
2	24430.00	194JB	5010000000	11-02-2022	
3	24430.00	194JB	5010000000	12-03-2022	
4	15761.00	194JB	5010000000	30-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE		8905.00	8905.00	
<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	2443.00	6910333	21-01-2022	02105	F
2	2443.00	6910333	22-02-2022	02185	F
3	2443.00	6910333	17-03-2022	02025	F
4	1576.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFIFA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SAZID AHMED H NO 55-B WAGE NAGAR, OM E SERVICES POWER HOUSE, PADABADI, LADPURA, KOTA - 324009 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ARZPA7347N	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	4810000000	13-01-2022	
2	27455.00	194JB	4810000000	11-02-2022	
3	27455.00	194JB	4810000000	12-03-2022	
4	17713.00	194JB	4810000000	30-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE		10009.00	10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	21-01-2022	02105	F
2	2746.00	6910333	22-02-2022	02185	F
3	2746.00	6910333	17-03-2022	02025	F
4	1771.00	6910333	06-04-2022	03690	F
Total (Rs.)	10009.00				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

FORM NO. 16A						
[See rule 31(1)(b)]						
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source						
Certificate No. WOUFMAA			Last updated on 03-Jun-2022			
Name and address of the deductor			Name and address of the deductee			
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			DESHRAJ BAGHEL THOKK, BAGHEL THOK, TARAUDAR, BHARATPUR - 321205 Rajasthan			
PAN of the deductor		TAN of the deductor		PAN of the deductee		
AAAAR8583J		JPRP00711E		ARZPD9596L		
CIT (TDS)		Assessment Year		Period		
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022	
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	24430.00	194JB		9400000000	13-01-2022	
2	24430.00	194JB		9400000000	15-02-2022	
3	24430.00	194JB		9400000000	14-03-2022	
4	15761.00	194JB		9400000000	31-03-2022	
Total (Rs.)	89051.00					
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	QUXTMBSE		8905.00		8905.00	
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	
Total (Rs.)						
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)						
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	2443.00	6910333	21-01-2022	02108	F	
2	2443.00	6910333	22-02-2022	02276	F	
3	2443.00	6910333	17-03-2022	02022	F	
4	1576.00	6910333	06-04-2022	03678	F	
Total (Rs.)	8905.00					

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFVYA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			RAKESH RAWAL GAYARIYAWAS, MAVLI, UDAIPUR - 313203 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ARZPR1540C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	1530000000	13-01-2022	
2	28981.00	194JB	1530000000	15-02-2022	
3	28981.00	194JB	1530000000	14-03-2022	
4	18697.00	194JB	1530000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZTTA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			HANISH SACHDEVA 54 B, RAMGALI NO. 7, RAJA PARK, JAIPUR - 302004 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ASBPS3490H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	36055.00	194C	7840000000	15-02-2022	
Total (Rs.)	36055.00				
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	QUXTMBSE	722.00		722.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	722.00	6910333	24-02-2022	02253	F
Total (Rs.)	722.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>722.00</u> [Rs. <u>Seven Hundred and Twenty Two Only</u> (in words)] has been deducted and a sum of Rs. <u>722.00</u> [Rs. <u>Seven Hundred and Twenty Two Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Certificate Number: WORZTTA		TAN of Deductor: JPRP00711E	PAN of Deductee: ASBPS3490H	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFCXA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			KAASIM ALI DESHWALI MOHALLA, UP BHINAY, AJMER - 305622 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ASCPA3054A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	6160000000	13-01-2022	
2	27455.00	194JB	6160000000	11-02-2022	
3	27455.00	194JB	6160000000	14-03-2022	
4	17713.00	194JB	6160000000	31-03-2022	
Total (Rs.)	100078.00				
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	QUXTMBSE		10009.00	10009.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2746.00	6910333	28-01-2022	02377	F
2	2746.00	6910333	22-02-2022	02234	F
3	2746.00	6910333	24-03-2022	02203	F
4	1771.00	6910333	06-04-2022	03503	F
Total (Rs.)	10009.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFGZA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SUMAN DEVI W/O RAJESH KUMAR, 21/654 NEAR CAPTAIN, DALBIR SINGH KI KOTHI, CIVIL LINES, BHARATPUR - 321001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ASDPD7548P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	1870000000	15-02-2022	
2	27455.00	194JB	1870000000	14-03-2022	
3	27455.00	194JB	1870000000	16-03-2022	
4	17713.00	194JB	1870000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
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	2746.00	6910333	22-02-2022	02276	F
2	2746.00	6910333	17-03-2022	02022	F
3	2746.00	6910333	28-03-2022	02492	F
4	1771.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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194	Dividends
194A	Interest other than 'Interest on securities'
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194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
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194LBA	Certain income from units of a business trust
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194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
Certificate No. WOUFAHA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			NAND KISHOR HNO 14, SHIVAJI NAGAR, CIVIL LINES, JAIPUR - 302006 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ASEPK7160P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
<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	24430.00	194JB	2680000000	13-01-2022	
2	23642.00	194JB	2680000000	15-02-2022	
3	11343.00	194JB	2680000000	14-03-2022	
Total (Rs.)	59415.00				
<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	QUXTMBSE	5941.00		5941.00	
<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
Total (Rs.)					
<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	2443.00	6910333	21-01-2022	02108	F
2	2364.00	6910333	22-02-2022	02276	F
3	1134.00	6910333	17-03-2022	02022	F
Total (Rs.)	5941.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>5941.00</u> [Rs. <u>Five Thousand Nine Hundred and Fourty One Only</u> (in words)] has been deducted and a sum of Rs. <u>5941.00</u> [Rs. <u>Five Thousand Nine Hundred and Fourty One Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFU1A			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			REKHA BAJAJ ALLIANZ LIFE INSURA, CO LTD, OPP GANDHI SEWA SADAN SCH, RAJSAMAND - 313326 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ASIPR3526Q	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	23900000000	13-01-2022	
2	28981.00	194JB	23900000000	15-02-2022	
3	28981.00	194JB	23900000000	14-03-2022	
4	18697.00	194JB	23900000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE	10564.00	10564.00		
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFKOA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			JITENDRA CHATURVEDI 23 IIND FLOOR, OPP THE MOBILE STORE, NAGORI GARDEN, BHILWARA - 311001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ASZPC0822B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	16500.00	194JB	3910000000	13-01-2022	
2	16500.00	194JB	3910000000	11-02-2022	
3	16500.00	194JB	3910000000	12-03-2022	
4	10645.00	194JB	3910000000	30-03-2022	
<b>Total (Rs.)</b>	<b>60145.00</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	QUXTMBSE		6015.00	6015.00	
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	1650.00	6910333	21-01-2022	02105	F
2	1650.00	6910333	22-02-2022	02185	F
3	1650.00	6910333	17-03-2022	02025	F
4	1065.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>6015.00</b>				

Certificate Number: WOUFKOA      TAN of Deductor: JPRP00711E      PAN of Deductee: ASZPC0822B      Assessment Year: 2022-23

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>6015.00</u> [Rs. <u>Six Thousand and Fifteen Only</u> (in words)] has been deducted and a sum of Rs. <u>6015.00</u> [Rs. <u>Six Thousand and Fifteen Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFURA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			HEMANT KUMAR RATHORE HOUSE NO 1-C-27, MAHAVEER NAGAR THIRD, LADPURA, KOTA - 324005 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ATAPK3218R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2730000000	13-01-2022	
2	28981.00	194JB	2730000000	15-02-2022	
3	28981.00	194JB	2730000000	14-03-2022	
4	18697.00	194JB	2730000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Certificate Number: WOUFURA      TAN of Deductor: JPRP00711E      PAN of Deductee: ATAPK3218R      Assessment Year: 2022-23

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFNRA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			TAPENDER VYAS WARD NO-19, SINDHI SCHOOL KE UPPER, CHURCH ROAD CHANG GATE, BEAWAR, AJMER - 305901 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ATMPV5204G	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	9200000000	15-02-2022	
2	24430.00	194JB	9200000000	14-03-2022	
3	24430.00	194JB	9200000000	16-03-2022	
4	15761.00	194JB	9200000000	31-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE		8905.00	8905.00	
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	2443.00	6910333	22-02-2022	02276	F
2	2443.00	6910333	17-03-2022	02022	F
3	2443.00	6910333	28-03-2022	02492	F
4	1576.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZZTA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			NITISH KUMAR A- 431, GURU TEJ BAHADUR NAGAR, ROYALITY MARG, MALVIYA NAGAR, JAIPUR - 302017 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ATPPK0484L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	4000.00	194C	6720000000	10-02-2022	
Total (Rs.)	4000.00				
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	QUXTMBSE	80.00		80.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	6910333	22-02-2022	02235	F
Total (Rs.)	80.00				
Verification					
<p>I, <b>KAILASH SAHAI MEENA</b>, son / daughter of <b>BHERU RAM MEENA</b> working in the capacity of <b>JOINT DIRECTOR FINANCE</b> (designation) do hereby certify that a sum of <b>Rs. 80.00</b> [Rs. <u>Eighty Only</u> (in words)] has been deducted and a sum of <b>Rs. 80.00</b> [Rs. <u>Eighty Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>					



Certificate Number: WORZZTA		TAN of Deductor: JPRP00711E	PAN of Deductee: ATPPK0484L	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFIJA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			SANDEEP VYAS 40 NAIYO KI GALI, SURAJ POLE PALI, SIO GHANSHYAM VYAS, PALI - 306401 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		ATYPV1606L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	4910000000	13-01-2022	
2	24430.00	194JB	4910000000	11-02-2022	
3	24430.00	194JB	4910000000	12-03-2022	
4	15761.00	194JB	4910000000	30-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE		8905.00	8905.00	
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	2443.00	6910333	21-01-2022	02105	F
2	2443.00	6910333	22-02-2022	02185	F
3	2443.00	6910333	17-03-2022	02025	F
4	1576.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFANA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			NEERAJ GUPTA W/O MANOJ GUPTA, OPPOSITE JAGAN COLONY, HARDEV NAGAR, DHOLPUR - 328001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AUIPG5500H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2660000000	13-01-2022	
2	28981.00	194JB	2660000000	15-02-2022	
3	28981.00	194JB	2660000000	14-03-2022	
4	18697.00	194JB	2660000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFDHA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			VISHRAM LAL GURJAR S/O BHAGWAN GURJAR, MOHALA, KISHANGARH, AJMER - 305801 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AUMPG0257H	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	5570000000	13-01-2022	
2	28981.00	194JB	5570000000	11-02-2022	
3	28981.00	194JB	5570000000	14-03-2022	
4	18697.00	194JB	5570000000	30-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	28-01-2022	02379	F
2	2898.00	6910333	22-02-2022	02280	F
3	2898.00	6910333	24-03-2022	02201	F
4	1870.00	6910333	06-04-2022	03607	F
<b>Total (Rs.)</b>	<b>10564.00</b>				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFVWA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			KAMLA GOUR 55, DORE NAGAR, UDAIPUR - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AUNPG3769P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	1520000000	13-01-2022	
2	28981.00	194JB	1520000000	15-02-2022	
3	28981.00	194JB	1520000000	14-03-2022	
4	18697.00	194JB	1520000000	31-03-2022	
Total (Rs.)	105640.00				
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	QUXTMBSE		10564.00	10564.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
Total (Rs.)	10564.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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\*\* Nature of Payment

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194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
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194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
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194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
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194P	Deduction of tax in case of specified senior citizen
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Section Code	Description
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206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
<b>Certificate No.</b> WOUFJOA			<b>Last updated on</b> 03-Jun-2022		
<b>Name and address of the deductor</b>			<b>Name and address of the deductee</b>		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RAKESH TAK RAKESH TAK LUNKARAN TAK, GODIJI MANDIR KE PAS, JALORE - 343001 Rajasthan		
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
AAAAR8583J		JPRP00711E		AURPT4384K	
<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		2022-23		<b>From</b> 01-Jan-2022	<b>To</b> 31-Mar-2022
<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	23000.00	194JB	4740000000	13-01-2022	
2	23000.00	194JB	4740000000	11-02-2022	
3	23000.00	194JB	4740000000	12-03-2022	
4	14839.00	194JB	4740000000	30-03-2022	
<b>Total (Rs.)</b>	<b>83839.00</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	QUXTMBSE		8384.00	8384.00	
<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	2300.00	6910333	21-01-2022	02105	F
2	2300.00	6910333	22-02-2022	02185	F
3	2300.00	6910333	17-03-2022	02025	F
4	1484.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>8384.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8384.00</u> [Rs. <u>Eight Thousand Three Hundred and Eighty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>8384.00</u> [Rs. <u>Eight Thousand Three Hundred and Eighty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
<b>Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source</b>					
Certificate No. WOUFIDA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			ANITA RAWAL 9, ADARSH NAGAR, GAYRIAWAS ROAD, UDAIPUR - 313001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AVBPR7192J	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
<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	27455.00	194JB	4990000000	13-01-2022	
2	27455.00	194JB	4990000000	11-02-2022	
3	27455.00	194JB	4990000000	12-03-2022	
4	17713.00	194JB	4990000000	30-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE		10009.00	10009.00	
<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	2746.00	6910333	21-01-2022	02105	F
2	2746.00	6910333	22-02-2022	02185	F
3	2746.00	6910333	17-03-2022	02025	F
4	1771.00	6910333	06-04-2022	03690	F
<b>Total (Rs.)</b>	<b>10009.00</b>				

Certificate Number: WOUFIDA      TAN of Deductor: JPRP00711E      PAN of Deductee: AVBPR7192J      Assessment Year: 2022-23

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFIGA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			GARIB RAM NAGWADIA NEW SHRI RAM COLONY, NAGAU BIKANER BYPASS, NAGAU, NAGAU - 341001 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AVCPG9587F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	23000.00	194JB	4890000000	13-01-2022	
2	23000.00	194JB	4890000000	11-02-2022	
3	23000.00	194JB	4890000000	12-03-2022	
4	14839.00	194JB	4890000000	30-03-2022	
Total (Rs.)	83839.00				
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	QUXTMBSE		8384.00	8384.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	2300.00	6910333	21-01-2022	02105	F
2	2300.00	6910333	22-02-2022	02185	F
3	2300.00	6910333	17-03-2022	02025	F
4	1484.00	6910333	06-04-2022	03690	F
Total (Rs.)	8384.00				

Verification		
<p>I, <u>KAILASH SAHAI MEENA</u>, son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8384.00</u> [Rs. <u>Eight Thousand Three Hundred and Eighty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>8384.00</u> [Rs. <u>Eight Thousand Three Hundred and Eighty Four Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
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194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFAGA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			NEELAM SHARMA PURSHOTTAM SHARMA, SHUBH LAXMI NAGAR, GANGAPUR CITY, SAWAI MADHOPUR - 322201 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AVFPS5584D	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	7800000000	13-01-2022	
2	24430.00	194JB	7800000000	15-02-2022	
3	24430.00	194JB	7800000000	14-03-2022	
4	15761.00	194JB	7800000000	31-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZTIA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			NATHU LAL MEENA VILLAGE POST MANOTTA, MANOTTA, JAMWA RAMGARH, JAIPUR - 303109 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AVHPM4691B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	34181.00	194C	6020000000	01-02-2022	
2	34181.00	194C	6020000000	28-02-2022	
3	34181.00	194C	6020000000	31-03-2022	
Total (Rs.)	102543.00				
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	QUXTMBSE	1026.00	1026.00		
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	342.00	6910333	04-02-2022	03650	F
2	342.00	6910333	02-03-2022	03216	F
3	342.00	6910333	06-04-2022	03493	F
Total (Rs.)	1026.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFRHA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			NIKHAT RAZMI 69 B, STREET NO 5, BAISGODAM, JAIPUR - 302006 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AVHPR8373B	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	28981.00	194JB	2220000000	13-01-2022	
2	28981.00	194JB	2220000000	15-02-2022	
3	28981.00	194JB	2220000000	14-03-2022	
4	18697.00	194JB	2220000000	31-03-2022	
<b>Total (Rs.)</b>	<b>105640.00</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	QUXTMBSE	10564.00		10564.00	
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	2898.00	6910333	21-01-2022	02108	F
2	2898.00	6910333	22-02-2022	02276	F
3	2898.00	6910333	17-03-2022	02022	F
4	1870.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10564.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> (in words)] has been deducted and a sum of Rs. <u>10564.00</u> [Rs. <u>Ten Thousand Five Hundred and Sixty Four Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFOKA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			ROHIT RAWAT 65, NIRMAL VIHAR, SOUTH PART, BAINAD ROAD, JAIPUR - 302012 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AVJPR4874P	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	10000.00	194JB	7940000000	23-02-2022	
Total (Rs.)	10000.00				
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	QUXTMBSE	1000.00		1000.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	1000.00	6910333	25-02-2022	02222	F
Total (Rs.)	1000.00				
Verification					
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1000.00</u> [Rs. <u>One Thousand Only</u> (in words)] has been deducted and a sum of Rs. <u>1000.00</u> [Rs. <u>One Thousand Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					



Certificate Number: WOUFOKA		TAN of Deductor: JPRP00711E	PAN of Deductee: AVJPR4874P	Assessment Year: 2022-23
Place	Jaipur		(Signature of person responsible for deduction of tax)	
Date	23-Jun-2022			
Designation: JOINT DIRECTOR FINANCE			Full Name: KAILASH SAHAI MEENA	

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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	196DA	Income of specified fund from securities
194D	Insurance commission	206CA	Collection at source from alcoholic liquor for human consumption
194E	Payments to non-resident sportsmen or sports associations	206CB	Collection at source from timber obtained under forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CC	Collection at source from timber obtained by any mode other than a forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CD	Collection at source from any other forest produce (not being tendu leaves)
194G	Commission, price, etc. on sale of lottery tickets	206CE	Collection at source from any scrap
194H	Commission or brokerage	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I	Rent	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CI	Collection at source from tendu Leaves
194J(a)	Fees for technical services	206CJ	Collection at source from on sale of certain Minerals
194J(b)	Fees for professional services or royalty etc	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
194LC	Income by way of interest from specified company payable to a non-resident		
194LBA	Certain income from units of a business trust		
194LBB	Income in respect of units of investment fund		
194LBC	Income in respect of investment in securitization trust		
194N	Payments of certain amounts in cash		
194NF	Payments of certain amounts in cash to non-filers		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZTCA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan jdf.rsacs@gmail.com			SHYAM LAL MEENA POST SUNDRI, TEH BAMANWAS, VILLAGE SUNDRI, SAWAI MADHOPUR - 322214 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AVKPM6569R	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	34181.00	194C	6070000000	01-02-2022	
2	34181.00	194C	6070000000	28-02-2022	
3	34181.00	194C	6070000000	31-03-2022	
Total (Rs.)	102543.00				
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	QUXTMBSE	1026.00	1026.00		
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	342.00	6910333	04-02-2022	03650	F
2	342.00	6910333	02-03-2022	03216	F
3	342.00	6910333	06-04-2022	03493	F
Total (Rs.)	1026.00				

Verification		
<p>I, <u>KAILASH SAHAI MEENA</u>, son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u> (in words)] has been deducted and a sum of Rs. <u>1026.00</u> [Rs. <u>One Thousand and Twenty Six Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFRQA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			RAJPAL KOLIHAN NAGAR, NANUVALI BAVADI, KHETRI, JHUNJHUNU - 333503 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AVLPR5317F	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	24430.00	194JB	8200000000	13-01-2022	
2	24430.00	194JB	8200000000	15-02-2022	
3	24430.00	194JB	8200000000	14-03-2022	
4	15761.00	194JB	8200000000	31-03-2022	
<b>Total (Rs.)</b>	<b>89051.00</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	QUXTMBSE	8905.00		8905.00	
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	2443.00	6910333	21-01-2022	02108	F
2	2443.00	6910333	22-02-2022	02276	F
3	2443.00	6910333	17-03-2022	02022	F
4	1576.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>8905.00</b>				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> (in words)] has been deducted and a sum of Rs. <u>8905.00</u> [Rs. <u>Eight Thousand Nine Hundred and Five Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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



<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WOUFVNA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			REENA RAY VPO 22 AB, ANUPGARH, SRIGANGANAGAR - 335701 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AVLPR9744C	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	27455.00	194JB	1430000000	13-01-2022	
2	27455.00	194JB	1430000000	15-02-2022	
3	17713.00	194JB	1430000000	31-03-2022	
4	27455.00	194JB	1430000000	31-03-2022	
<b>Total (Rs.)</b>	<b>100078.00</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	QUXTMBSE	10009.00		10009.00	
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	2746.00	6910333	21-01-2022	02108	F
2	2746.00	6910333	22-02-2022	02276	F
3	1771.00	6910333	06-04-2022	03678	F
4	2746.00	6910333	06-04-2022	03678	F
<b>Total (Rs.)</b>	<b>10009.00</b>				



Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> (in words)] has been deducted and a sum of Rs. <u>10009.00</u> [Rs. <u>Ten Thousand and Nine Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
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O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

\*\* Nature of Payment

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194	Dividends
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194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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

<b>FORM NO. 16A</b>					
[See rule 31(1)(b)]					
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source					
Certificate No. WORZWWA			Last updated on 03-Jun-2022		
Name and address of the deductor			Name and address of the deductee		
PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY SWASTHYA BHAWAN TILAK, MARG C SCHEME, JAIPUR - 302005 Rajasthan  jdf.rsacs@gmail.com			NARSI LAL BAIRWA VILLAGE MALPURIYA, NANGAL BAIRSI, DAUSA - 303307 Rajasthan		
PAN of the deductor		TAN of the deductor		PAN of the deductee	
AAAAR8583J		JPRP00711E		AVNPB8451A	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005		2022-23		From 01-Jan-2022	To 31-Mar-2022
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	17473.00	194C	3120000000	13-01-2022	
2	17473.00	194C	3120000000	11-02-2022	
3	17473.00	194C	3120000000	12-03-2022	
4	11273.00	194C	3120000000	30-03-2022	
Total (Rs.)	63692.00				
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	QUXTMBSE		638.00	638.00	
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
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
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	175.00	6910333	21-01-2022	02107	F
2	175.00	6910333	22-02-2022	02187	F
3	175.00	6910333	17-03-2022	02024	F
4	113.00	6910333	06-04-2022	03627	F
Total (Rs.)	638.00				

Verification		
I, <u>KAILASH SAHAI MEENA</u> , son / daughter of <u>BHERU RAM MEENA</u> working in the capacity of <u>JOINT DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>638.00</u> [Rs. <u>Six Hundred and Thirty Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>638.00</u> [Rs. <u>Six Hundred and Thirty Eight Only</u> ] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	(Signature of person responsible for deduction of tax)
Date	23-Jun-2022	
Designation: JOINT DIRECTOR FINANCE		Full Name: KAILASH SAHAI MEENA

**Notes:**

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

2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL

3. In items I and II, in column for tax deposited in 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
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash
194NF	Payments of certain amounts in cash to non-filers
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods

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