TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMVYA	**Last updated on** 31-Jan-2023

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	DIVYANSHU BANSAL SHYAMNAGAR, SINDHI COLONI NADBAI, NADBAI, BHARATPUR - 321602 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	ECQPB0189H

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	8070000000	12-10-2022
2	50000.00	194JB	8070000000	10-11-2022
Total (Rs.)	**100000.00**			

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**
Q3	QVFFELKC	10000.00	10000.00

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	18-10-2022	02164	F
2	5000.00	6910333	18-11-2022	02137	F
Total (Rs.)	**10000.00**				

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. 10000.00 [Rs. Ten Thousand Only (in words)] has been deducted and a sum of Rs. 10000.00 [Rs. Ten Thousand 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	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMBEA	**Last updated on** 31-Jan-2023

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	RAJDEEP SINGH 20K KUANDA KA WAS, KAMILPUR PATTI, TEH NAGAR, BHARATPUR - 321204 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	EHJPS4376B

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	2340000000	07-10-2022
2	26873.00	194JB	2340000000	14-11-2022
Total (Rs.)	**51303.00**			

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**
Q3	QVFFELKC	5130.00	5130.00

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	18-10-2022	02173	F
2	2687.00	6910333	18-11-2022	02139	F
Total (Rs.)	**5130.00**				

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. 5130.00 [Rs. Five Thousand One Hundred and Thirty Only (in words)] has been deducted and a sum of Rs. 5130.00 [Rs. Five Thousand One Hundred and Thirty 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	14-Feb-2023	**(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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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
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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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMDBA	**Last updated on** 31-Jan-2023

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	HARDEEP KOUR WARD NO 10, V P O 6 DD, GHARSANA, GANGANAGAR - 335707 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	EHLPK7504M

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	2490000000	12-10-2022
2	14700.00	194C	2490000000	10-11-2022
Total (Rs.)	**29400.00**			

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**
Q3	QVFFELKC	294.00	294.00

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	18-10-2022	02163	F
2	147.00	6910333	18-11-2022	02138	F
Total (Rs.)	**294.00**				

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. 294.00 [Rs. Two Hundred and Ninety Four Only (in words)] has been deducted and a sum of Rs. 294.00 [Rs. Two Hundred and Ninety Four 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	14-Feb-2023	
Designation: JOINT DIRECTOR FINANCE		**Full Name:** KAILASH SAHAI MEENA

Notes:

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

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the 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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194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
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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
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194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

Section Code	Description
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196A	Income in respect of units of non-residents
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196DA	Income of specified fund from securities
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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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMOIA	**Last updated on** 31-Jan-2023

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	YOGENDRA PAL SINGH 01, PANVARO KA BAS, BALNA, TN SMERPUR - 306902 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	EIYPS0444C

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	194C	2620000000	12-10-2022
2	21700.00	194C	2620000000	10-11-2022
Total (Rs.)	**43400.00**			

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**
Q3	QVFFELKC	434.00	434.00

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	217.00	6910333	18-10-2022	02163	F
2	217.00	6910333	18-11-2022	02138	F
Total (Rs.)	**434.00**				

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. 434.00 [Rs. Four Hundred and Thirty Four Only (in words)] has been deducted and a sum of Rs. 434.00 [Rs. Four Hundred and Thirty Four 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	14-Feb-2023	**(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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMONA	**Last updated on** 31-Jan-2023

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	PREM SINGH KHICHI BHILO KI TAKRI, DEOGARH, RAJSAMAND - 313331 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	EJPPK9813R

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	5830000000	12-10-2022
2	16500.00	194C	5830000000	10-11-2022
Total (Rs.)	**33000.00**			

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**
Q3	QVFFELKC	330.00	330.00

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	165.00	6910333	18-10-2022	02163	F
2	165.00	6910333	18-11-2022	02138	F
Total (Rs.)	**330.00**				

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. 330.00 [Rs. Three Hundred and Thirty Only (in words)] has been deducted and a sum of Rs. 330.00 [Rs. Three Hundred and Thirty 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	14-Feb-2023	**(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
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3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

* Status of matching with OLTAS

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

** Nature of Payment

Section Code	Description
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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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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
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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
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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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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMDZA	**Last updated on** 31-Jan-2023

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	ANTIM KUMAR MAHAWAR 77A SHANTOSHI MATA KE, MANDIR KE PASS SANJAY, GANDHI NAGAR DCM ROAD, KOTA - 324007 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	EJXPM5929L

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	6000.00	194C	3980000000	12-10-2022
2	6000.00	194C	3980000000	10-11-2022
Total (Rs.)	**12000.00**			

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**
Q3	QVFFELKC	120.00	120.00

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	60.00	6910333	18-10-2022	02163	F
2	60.00	6910333	18-11-2022	02138	F
Total (Rs.)	**120.00**				

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. 120.00 [Rs. One Hundred and Twenty Only (in words)] has been deducted and a sum of Rs. 120.00 [Rs. One Hundred and Twenty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the 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
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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
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194N	Payments of certain amounts in cash
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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
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Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
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206CJ	Collection at source from on sale of certain Minerals
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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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMMZA	**Last updated on** 31-Jan-2023

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	ASHISH MEENA WARD NO. 04 KAPREN, TEACHER COLONY KAPREN, BUNDI - 323301 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	EMIPM2576P

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	6230000000	12-10-2022
2	52500.00	194JB	6230000000	10-11-2022
Total (Rs.)	**105000.00**			

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
Q3	QVFFELKC	10500.00	10500.00

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	18-10-2022	02164	F
2	5250.00	6910333	18-11-2022	02137	F
Total (Rs.)	**10500.00**				

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. 10500.00 [Rs. Ten Thousand Five Hundred Only (in words)] has been deducted and a sum of Rs. 10500.00 [Rs. Ten Thousand Five Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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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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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMRQA	**Last updated on** 31-Jan-2023

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	DEEKSHA BAIRWA P NO B 200, 80 FEET ROAD MAHESH, NAGRA TONK PHATAK, JAIPUR - 302015 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	ENHPB1333M

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	5300000000	12-10-2022
2	12581.00	194JB	5300000000	10-11-2022
Total (Rs.)	**25581.00**			

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
Q3	QVFFELKC	2558.00	2558.00

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	18-10-2022	02164	F
2	1258.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2558.00**				

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. 2558.00 [Rs. Two Thousand Five Hundred and Fifty Eight Only (in words)] has been deducted and a sum of Rs. 2558.00 [Rs. Two Thousand Five Hundred and Fifty 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	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMVNA	**Last updated on** 31-Jan-2023

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 AAMIR MALIYO KA GALI BAWDI TONK, TONK - 304001 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	ENQPA0128G

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	12567.00	194JB	8040000000	12-10-2022
2	13000.00	194JB	8040000000	10-11-2022
Total (Rs.)	**25567.00**			

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**
Q3	QVFFELKC	2557.00	2557.00

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	1257.00	6910333	18-10-2022	02164	F
2	1300.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2557.00**				

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. 2557.00 [Rs. Two Thousand Five Hundred and Fifty Seven Only (in words)] has been deducted and a sum of Rs. 2557.00 [Rs. Two Thousand Five Hundred and Fifty Seven 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	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES
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Government of India
Income Tax Department

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. CKHMADA	**Last updated on** 31-Jan-2023

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 KUMAR SHUKLA S/O GIRISH DUTT SHUKAL, VIDEH CAURI COLONI, KILA, BHARATPUR - 321001 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	EOHPS8664M

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	2710000000	12-10-2022
2	14800.00	194JB	2710000000	10-11-2022
Total (Rs.)	**29600.00**			

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
Q3	QVFFELKC	2960.00	2960.00

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	18-10-2022	02164	F
2	1480.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2960.00**				

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. 2960.00 [Rs. Two Thousand Nine Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 2960.00 [Rs. Two Thousand Nine Hundred and Sixty 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	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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
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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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMDCA	**Last updated on** 31-Jan-2023

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 KUMAR BHALERI, TARANAGAR, CHURU, CHURU - 331304 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	EPNPK9982P

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	194C	7830000000	12-10-2022
2	13000.00	194C	7830000000	10-11-2022
Total (Rs.)	**26000.00**			

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**
Q3	QVFFELKC	260.00	260.00

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	130.00	6910333	18-10-2022	02163	F
2	130.00	6910333	18-11-2022	02138	F
Total (Rs.)	**260.00**				

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. 260.00 [Rs. Two Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 260.00 [Rs. Two Hundred and Sixty 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	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMHMA	**Last updated on** 31-Jan-2023
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 SAINI 79, JIVALI KOTHI, WARD NO 9, CHOMU, JAIPUR - 303702 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	ERKPS5093G

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	2030000000	07-10-2022
2	26873.00	194JB	2030000000	14-11-2022
Total (Rs.)	**51303.00**			

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**
Q3	QVFFELKC	5130.00	5130.00

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	18-10-2022	02173	F
2	2687.00	6910333	18-11-2022	02139	F
Total (Rs.)	**5130.00**				

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. 5130.00 [Rs. Five Thousand One Hundred and Thirty Only (in words)] has been deducted and a sum of Rs. 5130.00 [Rs. Five Thousand One Hundred and Thirty 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	14-Feb-2023	**(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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the 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**

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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
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
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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194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMPCA	**Last updated on** 31-Jan-2023

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 SHANKAR SHARMA S/O CHUNNI LAL SHARMA, NAROLI, WEIR, BHARATPUR - 321615 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	EVHPS1760P

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	1900000000	07-10-2022
2	26873.00	194JB	1900000000	14-11-2022
Total (Rs.)	**51303.00**			

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
Q3	QVFFELKC	5130.00	5130.00

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	18-10-2022	02173	F
2	2687.00	6910333	18-11-2022	02139	F
Total (Rs.)	**5130.00**				

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. 5130.00 [Rs. Five Thousand One Hundred and Thirty Only (in words)] has been deducted and a sum of Rs. 5130.00 [Rs. Five Thousand One Hundred and Thirty 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	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements 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
193	Interest on Securities
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194D	Insurance commission
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194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
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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
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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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
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206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMSEA	**Last updated on** 31-Jan-2023

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	OM PRAKASH SHARMA NEAR MAN CLUB, ADARSH COLONY, DAUSA, DAUSA - 303303 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	EVMPS1807J

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	3400000000	12-10-2022
2	24430.00	194JB	3400000000	10-11-2022
Total (Rs.)	**48860.00**			

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
Q3	QVFFELKC	4886.00	4886.00

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	18-10-2022	02164	F
2	2443.00	6910333	18-11-2022	02137	F
Total (Rs.)	**4886.00**				

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. 4886.00 [Rs. Four Thousand Eight Hundred and Eighty Six Only (in words)] has been deducted and a sum of Rs. 4886.00 [Rs. Four Thousand Eight Hundred and Eighty 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	14-Feb-2023	
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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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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMVPA	**Last updated on** 31-Jan-2023

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	ANCHAL DAVE D/O SANTOSH DAVE, NEAR SUBHASH CIRCLE, VPO - CHIKHALI, TEH - CHIKHALI, DUNGARPUR - 314030 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	EWVPD8865B

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	2670000000	12-10-2022
2	13000.00	194JB	2670000000	10-11-2022
Total (Rs.)	**26000.00**			

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
Q3	QVFFELKC	2600.00	2600.00

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	18-10-2022	02164	F
2	1300.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2600.00**				

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. 2600.00 [Rs. Two Thousand Six Hundred Only (in words)] has been deducted and a sum of Rs. 2600.00 [Rs. Two Thousand Six Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMHIA	**Last updated on** 31-Jan-2023

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 SHARMA 55, DUSAD NAGAR 1ST, SANGANER, JAIPUR - 302029 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	EZBPS5725J

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	29299.00	194C	3920000000	04-10-2022
2	56126.00	194C	3920000000	01-11-2022
3	32229.00	194C	3920000000	01-11-2022
Total (Rs.)	**117654.00**			

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
Q3	QVFFELKC	1176.00	1176.00

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	293.00	6910333	06-10-2022	05193	F
2	561.00	6910333	01-11-2022	03126	F
3	322.00	6910333	14-11-2022	02222	F
Total (Rs.)	**1176.00**				

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. 1176.00 [Rs. One Thousand One Hundred and Seventy Six Only (in words)] has been deducted and a sum of Rs. 1176.00 [Rs. One Thousand One Hundred and Seventy Six Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	
Date	14-Feb-2023	**(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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMHUA	**Last updated on** 31-Jan-2023

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 SAINI 148 MALI BAS, NANGAL SUMER SINGH, MANDAWAR, MAHWA, DAUSA - 321609 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	FAGPS7074K

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	7600000000	07-10-2022
2	26873.00	194JB	7600000000	14-11-2022
Total (Rs.)	**51303.00**			

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
Q3	QVFFELKC	5130.00	5130.00

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	18-10-2022	02173	F
2	2687.00	6910333	18-11-2022	02139	F
Total (Rs.)	**5130.00**				

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. 5130.00 [Rs. Five Thousand One Hundred and Thirty Only (in words)] has been deducted and a sum of Rs. 5130.00 [Rs. Five Thousand One Hundred and Thirty 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	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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
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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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMBQA	**Last updated on** 31-Jan-2023

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 KUMAR SHARMA 8, JAIN MOHALLA, RASEEDPUR, MAHWA, DAUSA - 321613 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	FBAPS7176D

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	2010000000	07-10-2022
2	26873.00	194JB	2010000000	14-11-2022
Total (Rs.)	**51303.00**			

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
Q3	QVFFELKC	5130.00	5130.00

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	18-10-2022	02173	F
2	2687.00	6910333	18-11-2022	02139	F
Total (Rs.)	**5130.00**				

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. 5130.00 [Rs. Five Thousand One Hundred and Thirty Only (in words)] has been deducted and a sum of Rs. 5130.00 [Rs. Five Thousand One Hundred and Thirty 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	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMMDA	**Last updated on** 31-Jan-2023

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	DIKSHA MO QUARTER NO 1, MALIYON KA MAUHALLA, KHAMNORE, TEH NATHDWARA, RAJSAMAND - 313322 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	FDAPD5363P

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	8110000000	12-10-2022
2	50000.00	194JB	8110000000	10-11-2022
Total (Rs.)	**100000.00**			

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
Q3	QVFFELKC	10000.00	10000.00

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	18-10-2022	02164	F
2	5000.00	6910333	18-11-2022	02137	F
Total (Rs.)	**10000.00**				

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. 10000.00 [Rs. Ten Thousand Only (in words)] has been deducted and a sum of Rs. 10000.00 [Rs. Ten Thousand 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	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** 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
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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMRIA	**Last updated on** 31-Jan-2023

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	DASHANG MANAT WARD NO 08, INDRAKHET, SATI RAMPUR, DUNGARPUR, DUNGARPUR - 314001 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	FDYPM6860C

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	4900000000	12-10-2022
2	13000.00	194JB	4900000000	10-11-2022
Total (Rs.)	**26000.00**			

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
Q3	QVFFELKC	2600.00	2600.00

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	18-10-2022	02164	F
2	1300.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2600.00**				

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. 2600.00 [Rs. Two Thousand Six Hundred Only (in words)] has been deducted and a sum of Rs. 2600.00 [Rs. Two Thousand Six Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the 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
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194B	Winning from lottery or crossword puzzle
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194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
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
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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194P	Deduction of tax in case of specified senior citizen
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194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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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206CB	Collection at source from timber obtained under forest lease
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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)

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Government of India
Income Tax Department

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. CKHMHVA	**Last updated on** 31-Jan-2023

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	BAJRANG LAL SHARMA S/O GHASI LAL SHARMA, SECONDARY SCHOOL SAMNE, SUJANPURA, BASSI, JAIPUR - 303301 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	FDZPS0291G

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	1780000000	07-10-2022
2	26873.00	194JB	1780000000	14-11-2022
Total (Rs.)	**51303.00**			

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
Q3	QVFFELKC	5130.00	5130.00

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	18-10-2022	02173	F
2	2687.00	6910333	18-11-2022	02139	F
Total (Rs.)	**5130.00**				

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. 5130.00 [Rs. Five Thousand One Hundred and Thirty Only (in words)] has been deducted and a sum of Rs. 5130.00 [Rs. Five Thousand One Hundred and Thirty 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	14-Feb-2023	
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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TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMBMA	**Last updated on** 31-Jan-2023

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 SHARMA D3, PURUSHARTH NAGAR, JAGATPURA, JAIPUR - 302025 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	FFAPS4643D

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	5040000000	07-10-2022
2	26873.00	194JB	5040000000	14-11-2022
Total (Rs.)	**51303.00**			

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
Q3	QVFFELKC	5130.00	5130.00

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	18-10-2022	02173	F
2	2687.00	6910333	18-11-2022	02139	F
Total (Rs.)	**5130.00**				

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. 5130.00 [Rs. Five Thousand One Hundred and Thirty Only (in words)] has been deducted and a sum of Rs. 5130.00 [Rs. Five Thousand One Hundred and Thirty 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	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMUAA	**Last updated on** 31-Jan-2023

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	CHANDERKANT SHARMA WARD 09 NAVEENHOTEL WALI, GALI SANTOSH VEELA JHUNJH, JHUNJHUNA BEHIND ROAD WAS, JHUNJHUNA, JHUNJHUNU - 333001 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	FGFPS0764D

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	6110000000	12-10-2022
2	14800.00	194JB	6110000000	10-11-2022
Total (Rs.)	**29600.00**			

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
Q3	QVFFELKC	2960.00	2960.00

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	18-10-2022	02164	F
2	1480.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2960.00**				

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. 2960.00 [Rs. Two Thousand Nine Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 2960.00 [Rs. Two Thousand Nine Hundred and Sixty 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	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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
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206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
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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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMASA	**Last updated on** 31-Jan-2023

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	SONAL ARORA 39 JUGAL ARORA, AMBA BADI, TOPDADA, AJMER, AJMER - 305001 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	FKRPS5919E

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	12827.00	194JB	2590000000	12-10-2022
2	14800.00	194JB	2590000000	10-11-2022
Total (Rs.)	**27627.00**			

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**
Q3	QVFFELKC	2763.00	2763.00

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	1283.00	6910333	18-10-2022	02164	F
2	1480.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2763.00**				

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. 2763.00 [Rs. Two Thousand Seven Hundred and Sixty Three Only (in words)] has been deducted and a sum of Rs. 2763.00 [Rs. Two Thousand Seven Hundred and Sixty Three 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	14-Feb-2023	
Designation: JOINT DIRECTOR FINANCE		**Full Name:** KAILASH SAHAI MEENA

Notes:

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Legend used in Form 16A

*** Status of matching with OLTAS**

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
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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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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMSLA	**Last updated on** 31-Jan-2023

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 PRATAP SINGH WARD NO 7, SABALPURA, SIKAR - 332001 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	FOAPS9386J

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	3410000000	12-10-2022
2	23000.00	194JB	3410000000	10-11-2022
Total (Rs.)	**46000.00**			

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**
Q3	QVFFELKC	4600.00	4600.00

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	18-10-2022	02164	F
2	2300.00	6910333	18-11-2022	02137	F
Total (Rs.)	**4600.00**				

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. 4600.00 [Rs. Four Thousand Six Hundred Only (in words)] has been deducted and a sum of Rs. 4600.00 [Rs. Four Thousand Six Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMRFA	**Last updated on** 31-Jan-2023

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 DEVI W/O YOGENDRA SINGH, P.N 61, RK COLONY, FRJ FIVE, CHITTORGARH - 312001 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	FQLPD3833G

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	7980000000	12-10-2022
2	13000.00	194JB	7980000000	10-11-2022
Total (Rs.)	**26000.00**			

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
Q3	QVFFELKC	2600.00	2600.00

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	18-10-2022	02164	F
2	1300.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2600.00**				

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. 2600.00 [Rs. Two Thousand Six Hundred Only (in words)] has been deducted and a sum of Rs. 2600.00 [Rs. Two Thousand Six Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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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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
194R	Benefits or Perquisites in Business or Profession
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Section Code	Description
195	Other sums payable to a non-resident
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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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMUNA	**Last updated on** 31-Jan-2023

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	MADHAV SINGH BERA BADHER KA BHADERWA, NEAR AAIJEE SHSTRI NAGAR, ROHITASVE MARG BILARA, JODHPUR - 342602 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	FQZPS0403R

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	7390000000	12-10-2022
2	13000.00	194JB	7390000000	10-11-2022
Total (Rs.)	**26000.00**			

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**
Q3	QVFFELKC	2600.00	2600.00

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	18-10-2022	02164	F
2	1300.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2600.00**				

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. 2600.00 [Rs. Two Thousand Six Hundred Only (in words)] has been deducted and a sum of Rs. 2600.00 [Rs. Two Thousand Six Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
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**** Nature of Payment**

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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(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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194K	Income 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
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194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
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206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
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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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMGFA	**Last updated on** 31-Jan-2023

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	RAJIV KUMAR NANWAS, JHUNJHUNU, JHUNJHUNU - 333034 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	FTRPK5392E

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	6310000000	12-10-2022
2	52500.00	194JB	6310000000	10-11-2022
Total (Rs.)	**105000.00**			

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**
Q3	QVFFELKC	10500.00	10500.00

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	18-10-2022	02164	F
2	5250.00	6910333	18-11-2022	02137	F
Total (Rs.)	**10500.00**				

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. 10500.00 [Rs. Ten Thousand Five Hundred Only (in words)] has been deducted and a sum of Rs. 10500.00 [Rs. Ten Thousand Five Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	
Date	14-Feb-2023	**(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
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3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

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Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
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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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206CN	Collection at source on providing of any services (other than Ch-XVII-B)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMLHA	**Last updated on** 31-Jan-2023

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	MAHARAJ SINGH SANTHA, MAHWA, DAUSA - 321612 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	FZHPS6978A

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	25499.00	194C	7570000000	13-10-2022
Total (Rs.)	**25499.00**			

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
Q3	QVFFELKC	510.00	510.00

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	510.00	6910333	18-10-2022	02120	F
Total (Rs.)	**510.00**				

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. 510.00 [Rs. Five Hundred and Ten Only (in words)] has been deducted and a sum of Rs. 510.00 [Rs. Five Hundred and Ten Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Jaipur	
Date	14-Feb-2023	**(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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMRBA	**Last updated on** 31-Jan-2023

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	HARVINDER SINGH 23 GG, CHAK 64 CHOTI, HARDEEP SINGH, SRI GANGANAGAR - 335022 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	FZVPS6053N

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	3300000000	12-10-2022
2	13000.00	194JB	3300000000	10-11-2022
Total (Rs.)	**26000.00**			

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
Q3	QVFFELKC	2600.00	2600.00

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	18-10-2022	02164	F
2	1300.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2600.00**				

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. 2600.00 [Rs. Two Thousand Six Hundred Only (in words)] has been deducted and a sum of Rs. 2600.00 [Rs. Two Thousand Six Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

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Government of India
Income Tax Department

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. CKHMMAA	**Last updated on** 31-Jan-2023

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	ADITI SIKARWAR SECTOR NO 02 SHASTRI, NAGAR DHAULPUR, DHOLPUR - 328001 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	GAXPS3263L

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	6420000000	12-10-2022
2	52500.00	194JB	6420000000	10-11-2022
Total (Rs.)	**105000.00**			

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
Q3	QVFFELKC	10500.00	10500.00

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	18-10-2022	02164	F
2	5250.00	6910333	18-11-2022	02137	F
Total (Rs.)	**10500.00**				

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. 10500.00 [Rs. Ten Thousand Five Hundred Only (in words)] has been deducted and a sum of Rs. 10500.00 [Rs. Ten Thousand Five Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements 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
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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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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
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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)

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Government of India
Income Tax Department

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. CKHMRUA	**Last updated on** 31-Jan-2023

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	KANHAYA LAL SAINI B.K.ENTERPRISES, NEAR LOHIA COLLEGE MAIDAN, WARD NO 13, SANJAY STREET, CHURU - 331001 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	GBDPS7595Q

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	12-10-2022
2	13000.00	194JB	7990000000	10-11-2022
Total (Rs.)	**26000.00**			

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**
Q3	QVFFELKC	2600.00	2600.00

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	18-10-2022	02164	F
2	1300.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2600.00**				

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. 2600.00 [Rs. Two Thousand Six Hundred Only (in words)] has been deducted and a sum of Rs. 2600.00 [Rs. Two Thousand Six Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMARA	**Last updated on** 31-Jan-2023

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	PARIKSHIT SHARMA D-491, BUDH VIHAR, ALWAR - 301001 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	GBVPS8783L

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	4600000000	12-10-2022
2	13000.00	194JB	4600000000	10-11-2022
Total (Rs.)	**26000.00**			

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
Q3	QVFFELKC	2600.00	2600.00

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	18-10-2022	02164	F
2	1300.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2600.00**				

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. 2600.00 [Rs. Two Thousand Six Hundred Only (in words)] has been deducted and a sum of Rs. 2600.00 [Rs. Two Thousand Six Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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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194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
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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
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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

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Government of India
Income Tax Department

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. CKHMLKA	**Last updated on** 31-Jan-2023

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	AARUSHI V PAREWARIA 723, MAHAVEER NAGAR FIRST, TONKROAD, BEHIND AYAPPA TEMPLE, JAIPUR - 302018 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	GEPPP1086G

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	8060000000	12-10-2022
Total (Rs.)	**50000.00**			

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
Q3	QVFFELKC	5000.00	5000.00

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	18-10-2022	02164	F
Total (Rs.)	**5000.00**				

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. 5000.00 [Rs. Five Thousand Only (in words)] has been deducted and a sum of Rs. 5000.00 [Rs. Five Thousand 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	14-Feb-2023	**(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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

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Government of India
Income Tax Department

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. CKHMOUA	**Last updated on** 31-Jan-2023

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	MEGHRAJ SHARMA HNO 1308 B, SHREENATHPURAM, KOTA, KOTA - 324010 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	GJIPS9850P

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	5800000000	12-10-2022
2	16500.00	194C	5800000000	10-11-2022
Total (Rs.)	**33000.00**			

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**
Q3	QVFFELKC	330.00	330.00

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	165.00	6910333	18-10-2022	02163	F
2	165.00	6910333	18-11-2022	02138	F
Total (Rs.)	**330.00**				

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. 330.00 [Rs. Three Hundred and Thirty Only (in words)] has been deducted and a sum of Rs. 330.00 [Rs. Three Hundred and Thirty 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	14-Feb-2023	**(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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the 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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194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
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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
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194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

Section Code	Description
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206CE	Collection at source from any scrap
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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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMRHA	**Last updated on** 31-Jan-2023

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 31 HANUMAN COLONY, 5 E CHOTI, SRIGANGANAGAR - 335001 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	GUKPS9784R

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	2800000000	12-10-2022
2	16500.00	194JB	2800000000	10-11-2022
Total (Rs.)	**33000.00**			

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**
Q3	QVFFELKC	3300.00	3300.00

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	18-10-2022	02164	F
2	1650.00	6910333	18-11-2022	02137	F
Total (Rs.)	**3300.00**				

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. 3300.00 [Rs. Three Thousand Three Hundred Only (in words)] has been deducted and a sum of Rs. 3300.00 [Rs. Three Thousand Three Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
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194R	Benefits or Perquisites in Business or Profession
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Section Code	Description
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196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
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196D	Income of foreign institutional investors from securities
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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMUPA	**Last updated on** 31-Jan-2023

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	SHAGUFTA MAHATAMA GANDHICOLONY, GALI NO 03, MALA PHATAK, KOTA - 324002 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	HEOPS7956N

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	7410000000	12-10-2022
2	13000.00	194JB	7410000000	10-11-2022
Total (Rs.)	**26000.00**			

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
Q3	QVFFELKC	2600.00	2600.00

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	18-10-2022	02164	F
2	1300.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2600.00**				

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. 2600.00 [Rs. Two Thousand Six Hundred Only (in words)] has been deducted and a sum of Rs. 2600.00 [Rs. Two Thousand Six Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
Designation: JOINT DIRECTOR FINANCE		**Full Name:** KAILASH SAHAI MEENA

Notes:

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194NF	Payments of certain amounts in cash to non-filers
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194Q	Deduction of tax at source on payment of certain sum for purchase of goods
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TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMVHA	**Last updated on** 31-Jan-2023

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	DAMODAR SONI S/O PYARCHAND SONI, WARD NO5 HOLI CHOWK, MUKAM TAMATIYA, POST TAMATIYA, DUNGARPUR - 314029 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	HIWPS9295A

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	7480000000	12-10-2022
2	13000.00	194JB	7480000000	10-11-2022
Total (Rs.)	**26000.00**			

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**
Q3	QVFFELKC	2600.00	2600.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
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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)

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Total (Rs.)	**2600.00**				

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. 2600.00 [Rs. Two Thousand Six Hundred Only (in words)] has been deducted and a sum of Rs. 2600.00 [Rs. Two Thousand Six Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
Designation: JOINT DIRECTOR FINANCE		**Full Name:** KAILASH SAHAI MEENA

Notes:

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Income Tax Department

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. CKHMULA	**Last updated on** 31-Jan-2023

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	VIKASH KUMAWAT NEAR BADA CHARBHUJA, TEMPLE DHOINDA, RAJSAMAND - 313342 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	HXGPK4347L

CIT (TDS)	**Assessment Year**	**Period**	
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Total (Rs.)					

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Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
Designation: JOINT DIRECTOR FINANCE		**Full Name:** KAILASH SAHAI MEENA

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Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMLIA	**Last updated on** 31-Jan-2023

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	KULDEEP SHARMA PACHUNDA, BEGUN - 312023 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	IGTPS5506L

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	2550000000	12-10-2022
Total (Rs.)	**16500.00**			

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
Q3	QVFFELKC	1650.00	1650.00

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	18-10-2022	02164	F
Total (Rs.)	**1650.00**				

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. 1650.00 [Rs. One Thousand Six Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 1650.00 [Rs. One Thousand Six Hundred and Fifty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Jaipur	
Date	14-Feb-2023	**(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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the 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
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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
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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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMAEA	**Last updated on** 31-Jan-2023

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	NITIN KUMAR KESHAR VIHAR COLONY, KESHAR VIHAR COLONY, BHARATPUR, JAGHINA GATE BHARATPUR, BHARATPUR - 321001 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	IMCPK9550D

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	2690000000	12-10-2022
2	14800.00	194JB	2690000000	10-11-2022
Total (Rs.)	**29600.00**			

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**
Q3	QVFFELKC	2960.00	2960.00

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	18-10-2022	02164	F
2	1480.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2960.00**				

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. 2960.00 [Rs. Two Thousand Nine Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 2960.00 [Rs. Two Thousand Nine Hundred and Sixty 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	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements 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
193	Interest on Securities
194	Dividends
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194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
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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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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
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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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
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194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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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206CB	Collection at source from timber obtained under forest lease
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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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMMEA	**Last updated on** 31-Jan-2023
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	BHARAT SINGH S/O RATAN SINGH NEAR, AJMERI GATE NAGAUR NAGAUR - 341001 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	IOSPS1922H

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	6460000000	12-10-2022
2	50000.00	194JB	6460000000	10-11-2022
Total (Rs.)	**100000.00**			

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**
Q3	QVFFELKC	10000.00	10000.00

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	18-10-2022	02164	F
2	5000.00	6910333	18-11-2022	02137	F
Total (Rs.)	**10000.00**				

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. 10000.00 [Rs. Ten Thousand Only (in words)] has been deducted and a sum of Rs. 10000.00 [Rs. Ten Thousand 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	14-Feb-2023	
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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U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
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TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMUSA	**Last updated on** 31-Jan-2023

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 KUMARI WARD NOM. 24, SURYA VIHAR, JHUNJHUNU, JHUNJHUNU - 333001 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	JXCPK9405F

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	6100000000	12-10-2022
2	14800.00	194JB	6100000000	10-11-2022
Total (Rs.)	**29600.00**			

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
Q3	QVFFELKC	2960.00	2960.00

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	18-10-2022	02164	F
2	1480.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2960.00**				

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. 2960.00 [Rs. Two Thousand Nine Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 2960.00 [Rs. Two Thousand Nine Hundred and Sixty 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	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMUXA	**Last updated on** 31-Jan-2023

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	SARITA W/O BAJRANG LAL, CHELASI, SITOT CHOTI, SIKAR - 332041 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	KAKPS8071K

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	4730000000	12-10-2022
2	14800.00	194JB	4730000000	10-11-2022
Total (Rs.)	**29600.00**			

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**
Q3	QVFFELKC	2960.00	2960.00

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	18-10-2022	02164	F
2	1480.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2960.00**				

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. 2960.00 [Rs. Two Thousand Nine Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 2960.00 [Rs. Two Thousand Nine Hundred and Sixty 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	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMABA	**Last updated on** 31-Jan-2023

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 SHARMA WARD NUMBER 33 BORDER, HOME GUARD K PICHE, INDRA NAGAR, BARMER - 344001 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	KPNPS9415F

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	2450000000	12-10-2022
2	16500.00	194JB	2450000000	10-11-2022
Total (Rs.)	**33000.00**			

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
Q3	QVFFELKC	3300.00	3300.00

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	18-10-2022	02164	F
2	1650.00	6910333	18-11-2022	02137	F
Total (Rs.)	**3300.00**				

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. 3300.00 [Rs. Three Thousand Three Hundred Only (in words)] has been deducted and a sum of Rs. 3300.00 [Rs. Three Thousand Three Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements 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
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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHVZMA	**Last updated on** 31-Jan-2023

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	RAMANDEEP KAUR GANESH GARH BAKHTAN WALI, GANESHGARH BARANI, GANGANAGAR - 335025 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	KQOPK2868A

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	6330000000	12-10-2022
2	72000.00	194JB	6330000000	14-11-2022
Total (Rs.)	**122000.00**			

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
Q3	QVFFELKC	12200.00	12200.00

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	18-10-2022	02349	F
2	7200.00	6910333	18-11-2022	02136	F
Total (Rs.)	**12200.00**				

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. 12200.00 [Rs. Twelve Thousand Two Hundred Only (in words)] has been deducted and a sum of Rs. 12200.00 [Rs. Twelve Thousand Two Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	
Date	14-Feb-2023	**(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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMRMA	**Last updated on** 31-Jan-2023

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 KUMARI ., KHORI, KHORI, MALSISAR, JHUJHUNU - 331026 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	KSSPK1514F

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	8010000000	12-10-2022
2	13000.00	194JB	8010000000	10-11-2022
Total (Rs.)	**26000.00**			

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
Q3	QVFFELKC	2600.00	2600.00

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	18-10-2022	02164	F
2	1300.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2600.00**				

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. 2600.00 [Rs. Two Thousand Six Hundred Only (in words)] has been deducted and a sum of Rs. 2600.00 [Rs. Two Thousand Six Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements 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
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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
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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMMNA	**Last updated on** 31-Jan-2023

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	GARGI SHRINGI HOLIKA CHOCK, KHANPUR, KHANPUR, KHANPUR, JHALAWAR - 326038 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	MYAPS8017B

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	6200000000	12-10-2022
2	50000.00	194JB	6200000000	10-11-2022
Total (Rs.)	**100000.00**			

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
Q3	QVFFELKC	10000.00	10000.00

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	18-10-2022	02164	F
2	5000.00	6910333	18-11-2022	02137	F
Total (Rs.)	**10000.00**				

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. 10000.00 [Rs. Ten Thousand Only (in words)] has been deducted and a sum of Rs. 10000.00 [Rs. Ten Thousand 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	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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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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
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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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
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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
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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)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMALA	**Last updated on** 31-Jan-2023

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	PARAG SHARMA S/O YASHPAL SHARMA, 1-D-24, STC HOUSING BOARD, BHARATPUR - 321001 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	NGZPS7487H

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	2700000000	12-10-2022
2	14800.00	194JB	2700000000	10-11-2022
Total (Rs.)	**29600.00**			

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**
Q3	QVFFELKC	2960.00	2960.00

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	18-10-2022	02164	F
2	1480.00	6910333	18-11-2022	02137	F
Total (Rs.)	**2960.00**				

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. 2960.00 [Rs. Two Thousand Nine Hundred and Sixty Only (in words)] has been deducted and a sum of Rs. 2960.00 [Rs. Two Thousand Nine Hundred and Sixty 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	14-Feb-2023	
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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Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
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206CJ	Collection at source from on sale of certain Minerals
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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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMDEA	**Last updated on** 31-Jan-2023

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	KRISHN KUMAR SHARMA AGUNA MOHALLA GOGTIYA, BAGHAWATAN, CHURU - 331304 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	PFUPS8831H

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	6000.00	194C	7840000000	12-10-2022
2	6000.00	194C	7840000000	10-11-2022
Total (Rs.)	**12000.00**			

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**
Q3	QVFFELKC	120.00	120.00

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	60.00	6910333	18-10-2022	02163	F
2	60.00	6910333	18-11-2022	02138	F
Total (Rs.)	**120.00**				

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. 120.00 [Rs. One Hundred and Twenty Only (in words)] has been deducted and a sum of Rs. 120.00 [Rs. One Hundred and Twenty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMOWA	**Last updated on** 31-Jan-2023

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	MEENU SHARMA RATAKOT, RATAKOT, BIJAINAGAR, AJMER - 305001 Rajasthan

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAAAR8583J	JPRP00711E	PPLPS2540E

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	8630000000	14-11-2022
2	4200.00	194JB	8630000000	14-11-2022
Total (Rs.)	**22200.00**			

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
Q3	QVFFELKC	2220.00	2220.00

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	1800.00	6910333	18-11-2022	02136	F
2	420.00	6910333	18-11-2022	02136	F
Total (Rs.)	**2220.00**				

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. 2220.00 [Rs. Two Thousand Two Hundred and Twenty Only (in words)] has been deducted and a sum of Rs. 2220.00 [Rs. Two Thousand Two Hundred and Twenty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	**(Signature of person responsible for deduction of tax)**
Date	14-Feb-2023	
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 repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed 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
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

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)

TDS Centralized Processing Cell | TRACES
TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. CKHMDYA	**Last updated on** 31-Jan-2023

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	Gurmel Singh ward no 4, Hanumangarh - 335065 Rajasthan

PAN of the deductor	**TAN of the deductor**	**PAN of the deductee**
AAAAR8583J	JPRP00711E	PUYPS1272P

CIT (TDS)	**Assessment Year**	**Period**	
		From	**To**
The Commissioner of Income Tax (TDS) New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005	2023-24	01-Oct-2022	31-Dec-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	6000.00	194C	8310000000	12-10-2022
2	6000.00	194C	8310000000	10-11-2022
Total (Rs.)	**12000.00**			

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**
Q3	QVFFELKC	120.00	120.00

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	60.00	6910333	18-10-2022	02163	F
2	60.00	6910333	18-11-2022	02138	F
Total (Rs.)	**120.00**				

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. 120.00 [Rs. One Hundred and Twenty Only (in words)] has been deducted and a sum of Rs. 120.00 [Rs. One Hundred and Twenty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.		
Place	Jaipur	
Date	14-Feb-2023	**(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
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*** Status of matching with OLTAS**

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U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the 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
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194LBC	Income in respect of investment in securitization trust
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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)