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.** IZLOPYA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | LALIT MOHAN SHARMA<br>BARJATYA MENSION, SUBASH BAZAR,<br>TONK - 304001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CKUPS1153E |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 1690000000 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 1690000000 | 08-08-2022 |
| 3 | 24430.00 | 194JB | 1690000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02191 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQMXA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAJENDRA SINGH RAJPUT<br>DEVA DEVRI MOHALLA, VILLAGE POST NAI,<br>GIRWA, UDAIPUR - 313001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CKWPR7169H |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 4090000000 | 06-07-2022 |
| 2 | 16500.00 | 194JB | 4090000000 | 02-08-2022 |
| 3 | 16500.00 | 194JB | 4090000000 | 12-09-2022 |
| **Total (Rs.)** | **49500.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4950.00 | 4950.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1650.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1650.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4950.00** | | | | |

| **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. 4950.00 [Rs. Four Thousand Nine Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 4950.00 [Rs. Four Thousand Nine 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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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.** IZLOQQA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | VIDYA DEVI<br>SAHAYOG NAGAR, LAL CHAND KI DHANI, WARD NO 19,<br>SRI GANGANAGAR - 335001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CKXPD7599E |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 2520000000 | 05-07-2022 |
| 2 | 14700.00 | 194C | 2520000000 | 03-08-2022 |
| 3 | 14700.00 | 194C | 2520000000 | 12-09-2022 |
| **Total (Rs.)** | **44100.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 441.00 | 441.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02193 | F |
| 2 | 147.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 147.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **441.00** | | | | |

| **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. 441.00 [Rs. Four Hundred and Fourty One Only (in words)] has been deducted and a sum of Rs. 441.00 [Rs. Four Hundred and Fourty One 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

| Section Code | Description |
|---|---|
| 195 | Other sums payable to a non-resident |
| 196A | Income in respect of units of non-residents |
| 196B | Payments in respect of units to an offshore fund |
| 196C | Income from foreign currency bonds or shares of Indian company payable to non-residents |
| 196D | Income of foreign institutional investors from securities |
| 196DA | Income of specified fund from securities |
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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.** IZLOPOA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAVI PRAKASH SHARMA<br>VILL DHOLKH, POST GADARWADA GUJRAN, TH BASWA,<br>DAUSA - 303325 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CLRPS2394R |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 26540.00 | 194JB | 1660000000 | 04-07-2022 |
| 2 | 27455.00 | 194JB | 1660000000 | 04-07-2022 |
| 3 | 27455.00 | 194JB | 1660000000 | 11-07-2022 |
| 4 | 27455.00 | 194JB | 1660000000 | 08-08-2022 |
| 5 | 27455.00 | 194JB | 1660000000 | 12-09-2022 |
| **Total (Rs.)** | **136360.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 13638.00 | 13638.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 2654.00 | 6910333 | 13-07-2022 | 02189 | F |
| 2 | 2746.00 | 6910333 | 13-07-2022 | 02189 | F |
| 3 | 2746.00 | 6910333 | 13-07-2022 | 02191 | F |
| 4 | 2746.00 | 6910333 | 30-08-2022 | 02355 | F |
| 5 | 2746.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **13638.00** | | | | |

| **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. 13638.00 [Rs. Thirteen Thousand Six Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 13638.00 [Rs. Thirteen Thousand Six Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQUFA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAJEEV RAI<br>25/33, SUBHASH COLONY, TOPDARA,<br>AJMER - 305001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CMNPR3031D |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 2570000000 | 06-07-2022 |
| 2 | 16500.00 | 194JB | 2570000000 | 02-08-2022 |
| 3 | 16500.00 | 194JB | 2570000000 | 12-09-2022 |
| **Total (Rs.)** | **49500.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 4950.00 | 4950.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1650.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1650.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4950.00** | | | | |

| **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. 4950.00 [Rs. Four Thousand Nine Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 4950.00 [Rs. Four Thousand Nine 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOEAA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ARVIND KUMAR PATIDAR<br>SUBHASH COLONY, TODARAISINGH,<br>TONK, TONK - 304505 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CMOPP5905M |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 2230000000 | 04-07-2022 |
| 2 | 24430.00 | 194JB | 2230000000 | 11-07-2022 |
| 3 | 24430.00 | 194JB | 2230000000 | 08-08-2022 |
| 4 | 24430.00 | 194JB | 2230000000 | 12-09-2022 |
| **Total (Rs.)** | **97720.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 9772.00 | 9772.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02189 | F |
| 2 | 2443.00 | 6910333 | 13-07-2022 | 02191 | F |
| 3 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 4 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **9772.00** | | | | |

| **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. 9772.00 [Rs. Nine Thousand Seven Hundred and Seventy Two Only (in words)] has been deducted and a sum of Rs. 9772.00 [Rs. Nine Thousand Seven Hundred and Seventy Two 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQSWA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SMITA<br>27-A, RAMESHWAR COLONY AIRPORT,<br>SANGANER WARD NO 28 TH SA, JAIPUR - 302011 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CNKPS4317K |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 5420000000 | 06-07-2022 |
| 2 | 27455.00 | 194JB | 5420000000 | 02-08-2022 |
| 3 | 27455.00 | 194JB | 5420000000 | 12-09-2022 |
| **Total (Rs.)** | **82365.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 8238.00 | 8238.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02194 | F |
| 2 | 2746.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 2746.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **8238.00** | | | | |

| **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. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQNYA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | BHAVESH PATIDAR<br>PATIDAR BASTI, DAIYANA, AT DAIYANA,<br>DUNGARPUR - 314027 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CNWPP1741G |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 2800000000 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 2800000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 2800000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQALA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SHYAM VEER SINGH<br>4K/139, SHIVAJI PARK, ALWAR,<br>ALWAR - 301001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | COEPS9168H |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 2770000000 | 06-07-2022 |
| 2 | 28981.00 | 194JB | 2770000000 | 02-08-2022 |
| 3 | 6544.00 | 194JB | 2770000000 | 12-09-2022 |
| **Total (Rs.)** | **64506.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 6450.00 | 6450.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02194 | F |
| 2 | 2898.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 654.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **6450.00** | | | | |

| **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. 6450.00 [Rs. Six Thousand Four Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 6450.00 [Rs. Six Thousand Four Hundred and Fifty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOZQA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | BABU LAL BHAT<br>208/1, NIMACH KHEDA,<br>UDAIPUR, UDAIPUR - 313001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | COFPB4110M |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 69300.00 | 194C | 3100000000 | 11-07-2022 |
| 2 | 62370.00 | 194C | 3100000000 | 11-07-2022 |
| 3 | 62370.00 | 194C | 3100000000 | 08-08-2022 |
| 4 | 69300.00 | 194C | 3100000000 | 08-08-2022 |
| **Total (Rs.)** | **263340.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 5268.00 | 5268.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 1386.00 | 6910333 | 13-07-2022 | 02165 | F |
| 2 | 1248.00 | 6910333 | 13-07-2022 | 02168 | F |
| 3 | 1248.00 | 6910333 | 30-08-2022 | 02328 | F |
| 4 | 1386.00 | 6910333 | 30-08-2022 | 02330 | F |
| **Total (Rs.)** | **5268.00** | | | | |

| **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. 5268.00 [Rs. Five Thousand Two Hundred and Sixty Eight Only (in words)] has been deducted and a sum of Rs. 5268.00 [Rs. Five Thousand Two Hundred and Sixty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQNUA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MEGHA DIXIT<br>MOTI BHAWAN OLD HOSPITAL, STEET MASALPUR, KARAULI,<br>KARAULI - 322242 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | COGPD2661J |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 7400000000 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 7400000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 7400000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOIMA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | DINESH KUMAR SHARMA<br>176, AM GUVAD V RAJPUTON KA, BAS SINGAHANA,<br>NAGAUR - 341303 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | COWPS5006N |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 4840000000 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 4840000000 | 08-08-2022 |
| 3 | 24430.00 | 194JB | 4840000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02155 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02310 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 03084 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOXUA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SUDEEP SHARMA<br>3/315, KAMLA NEHRU NAGAR, HOUSING BOARD,<br>PALI - 306401 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CPFPS1792K |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 31800.00 | 194JB | 6400000000 | 06-07-2022 |
| 2 | 31800.00 | 194JB | 6400000000 | 04-08-2022 |
| 3 | 31800.00 | 194JB | 6400000000 | 12-09-2022 |
| **Total (Rs.)** | **95400.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 9540.00 | 9540.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 3180.00 | 6910333 | 13-07-2022 | 02188 | F |
| 2 | 3180.00 | 6910333 | 30-08-2022 | 02306 | F |
| 3 | 3180.00 | 6910333 | 15-09-2022 | 02669 | F |
| **Total (Rs.)** | **9540.00** | | | | |

| **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. 9540.00 [Rs. Nine Thousand Five Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 9540.00 [Rs. Nine Thousand Five Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOICA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | INDRA SHARMA<br>SONI COLONY, LADNUN, NAGAUR,<br>NAGAUR - 341306 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CPFPS2574M |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 6520000000 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 6520000000 | 08-08-2022 |
| 3 | 24430.00 | 194JB | 6520000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02155 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02310 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 03084 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOZAA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ANJALA KUMARI<br>209 B, WINDSOR PLAZA, S C ROAD,<br>CHANDPOLE - 302001 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CPJPK0245R |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 3790000000 | 11-07-2022 |
| **Total (Rs.)** | **24430.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 2443.00 | 2443.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02156 | F |
| **Total (Rs.)** | **2443.00** | | | | |

**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. 2443.00 [Rs. Two Thousand Four Hundred and Fourty Three Only (in words)] has been deducted and a sum of Rs. 2443.00 [Rs. Two Thousand Four Hundred and Fourty 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 | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLQFFA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SATYANARAYAN<br>S/O RAM KISHAN, 168 CHANDAK BADI BHAGANTA, JALANI KI GALI,<br>NAGAUR - 341001 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CPMPS4675E |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 90000.00 | 194C | 7000000000 | 11-07-2022 |
| 2 | 81000.00 | 194C | 7000000000 | 11-07-2022 |
| 3 | 90000.00 | 194C | 7000000000 | 02-08-2022 |
| 4 | 81000.00 | 194C | 7000000000 | 08-08-2022 |
| **Total (Rs.)** | **342000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 6840.00 | 6840.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02165 | F |
| 2 | 1620.00 | 6910333 | 13-07-2022 | 02168 | F |
| 3 | 1800.00 | 6910333 | 05-08-2022 | 02407 | F |
| 4 | 1620.00 | 6910333 | 30-08-2022 | 02328 | F |
| **Total (Rs.)** | **6840.00** | | | | |

| **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. 6840.00 [Rs. Six Thousand Eight Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 6840.00 [Rs. Six Thousand Eight Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQJBA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | VIRENDRA SINGH<br>KEHARPURA KALAN, CHIRAWA,<br>JHUNJHUNU - 333028 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CPSPS8595F |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 87378.00 | 194JB | 2360000000 | 04-07-2022 |
| **Total (Rs.)** | **87378.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 8738.00 | 8738.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 8738.00 | 6910333 | 13-07-2022 | 02189 | F |
| **Total (Rs.)** | **8738.00** | | | | |

**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. 8738.00 [Rs. Eight Thousand Seven Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8738.00 [Rs. Eight Thousand Seven Hundred and Thirty Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.**

| | | |
|---|---|---|
| **Place** | Jaipur | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLQGOA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MANISH KUMAR<br>416, AUDHYOGIK NAGAR NEAR SCHO, OL BASTI WARD NO 1,<br>JALORE, JALORE - 343022 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CQBPK8146E |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 6070000000 | 06-07-2022 |
| 2 | 14800.00 | 194JB | 6070000000 | 02-08-2022 |
| 3 | 14800.00 | 194JB | 6070000000 | 12-09-2022 |
| **Total (Rs.)** | **44400.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4440.00 | 4440.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1480.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1480.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4440.00** | | | | |

| **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. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOBEA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MANISH SHARMA<br>ROW NO 31, HOSPITAL QUARTER, NO V/8/76/6/24,<br>BARMER, BARMER - 344001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CQFPS7168Q |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 1420000000 | 11-07-2022 |
| 2 | 28981.00 | 194JB | 1420000000 | 08-08-2022 |
| 3 | 28981.00 | 194JB | 1420000000 | 12-09-2022 |
| **Total (Rs.)** | **86943.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 8694.00 | 8694.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8694.00** | | | | |

| **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. 8694.00 [Rs. Eight Thousand Six Hundred and Ninety Four Only (in words)] has been deducted and a sum of Rs. 8694.00 [Rs. Eight Thousand Six 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOCMA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MANJULATA SHARMA<br>A-63, VIVEKANAND COLONY, NAYA KHERA AMBABARI,<br>JAIPUR - 302012 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CQSPS2173L |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 1310000000 | 04-07-2022 |
| 2 | 28981.00 | 194JB | 1310000000 | 11-07-2022 |
| 3 | 28981.00 | 194JB | 1310000000 | 08-08-2022 |
| **Total (Rs.)** | **86943.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 8694.00 | 8694.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02189 | F |
| 2 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 3 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| **Total (Rs.)** | **8694.00** | | | | |

## 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. 8694.00 [Rs. Eight Thousand Six Hundred and Ninety Four Only (in words)] has been deducted and a sum of Rs. 8694.00 [Rs. Eight Thousand Six 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOWTA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | KIRAN SHARMA<br>KIRAN SHARMA W/O VIKRAM, SHARMA, VILLEG SURPURA POST GORIY,<br>VAYA JAJOD, TEH KHANDELA - 332722 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CQYPS6212E |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 17473.00 | 194C | 2610000000 | 05-07-2022 |
| 2 | 17473.00 | 194C | 2610000000 | 03-08-2022 |
| 3 | 17473.00 | 194C | 2610000000 | 12-09-2022 |
| **Total (Rs.)** | **52419.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 525.00 | 525.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 175.00 | 6910333 | 13-07-2022 | 02193 | F |
| 2 | 175.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 175.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **525.00** | | | | |

| **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. 525.00 [Rs. Five Hundred and Twenty Five Only (in words)] has been deducted and a sum of Rs. 525.00 [Rs. Five Hundred and Twenty Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOWZA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAMESH KUMAR GEHLOT<br>334 MATH BHAINSWARA TH., AHOR BHAINSWARA,<br>JALOR - 307029 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CRBPK4601F |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 2630000000 | 05-07-2022 |
| 2 | 14700.00 | 194C | 2630000000 | 03-08-2022 |
| 3 | 14700.00 | 194C | 2630000000 | 12-09-2022 |
| **Total (Rs.)** | **44100.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 441.00 | 441.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02193 | F |
| 2 | 147.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 147.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **441.00** | | | | |

| **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. 441.00 [Rs. Four Hundred and Fourty One Only (in words)] has been deducted and a sum of Rs. 441.00 [Rs. Four Hundred and Fourty One 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQFNA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SHISHPAL<br>SHISHPAL S/O GABARU, 442 KUMHAR, MOKALA,<br>MERTA CITY, NAGOUR - 341510 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CRHPS1334K |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 90000.00 | 194C | 4100000000 | 11-07-2022 |
| 2 | 81000.00 | 194C | 4100000000 | 11-07-2022 |
| 3 | 90000.00 | 194C | 4100000000 | 02-08-2022 |
| 4 | 81000.00 | 194C | 4100000000 | 08-08-2022 |
| **Total (Rs.)** | **342000.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 6840.00 | 6840.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02165 | F |
| 2 | 1620.00 | 6910333 | 13-07-2022 | 02168 | F |
| 3 | 1800.00 | 6910333 | 05-08-2022 | 02407 | F |
| 4 | 1620.00 | 6910333 | 30-08-2022 | 02328 | F |
| **Total (Rs.)** | **6840.00** | | | | |

| **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. 6840.00 [Rs. Six Thousand Eight Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 6840.00 [Rs. Six Thousand Eight Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQRSA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | VINAY SINGHAL<br>763, W/O PRVEEN SINGHAL, KHERLI PHATAK,<br>MAIN ROAD, KOTA - 324002 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CRSPS9797R |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 6160000000 | 06-07-2022 |
| 2 | 27455.00 | 194JB | 6160000000 | 02-08-2022 |
| 3 | 27455.00 | 194JB | 6160000000 | 12-09-2022 |
| **Total (Rs.)** | **82365.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 8238.00 | 8238.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02194 | F |
| 2 | 2746.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 2746.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **8238.00** | | | | |

| **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. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOXQA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | DINESH KUMAR<br>1, HABIBURRAHAMAN, SC MO KHAN KA PUL,<br>WARD NO 28, TONK - 304001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CSBPK0774J |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 8020000000 | 06-07-2022 |
| 2 | 24430.00 | 194JB | 8020000000 | 11-07-2022 |
| 3 | 13000.00 | 194JB | 8020000000 | 02-08-2022 |
| 4 | 13000.00 | 194JB | 8020000000 | 12-09-2022 |
| **Total (Rs.)** | **63430.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 6343.00 | 6343.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 2443.00 | 6910333 | 13-07-2022 | 02156 | F |
| 3 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 4 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **6343.00** | | | | |

| **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. 6343.00 [Rs. Six Thousand Three Hundred and Fourty Three Only (in words)] has been deducted and a sum of Rs. 6343.00 [Rs. Six Thousand Three Hundred and Fourty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOHAA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SONIA SHARMA<br>GALI NO 6, AMBERKAR COLONY, OLD SHIV BARI ROAD,<br>BIKANER - 334003 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CSDPS5841Q |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 6500000000 | 11-07-2022 |
| 2 | 28981.00 | 194JB | 6500000000 | 08-08-2022 |
| 3 | 28981.00 | 194JB | 6500000000 | 12-09-2022 |
| **Total (Rs.)** | **86943.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 8694.00 | 8694.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8694.00** | | | | |

| **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. 8694.00 [Rs. Eight Thousand Six Hundred and Ninety Four Only (in words)] has been deducted and a sum of Rs. 8694.00 [Rs. Eight Thousand Six 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOIAA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAMSWAROOP KAMERIYA<br>DUKIYA, BHANWAL, JASNAGAR,<br>NAGAUR - 341518 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CSDPS5996L |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 4440000000 | 11-07-2022 |
| 2 | 27455.00 | 194JB | 4440000000 | 08-08-2022 |
| 3 | 27455.00 | 194JB | 4440000000 | 12-09-2022 |
| **Total (Rs.)** | **82365.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 8238.00 | 8238.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02155 | F |
| 2 | 2746.00 | 6910333 | 30-08-2022 | 02310 | F |
| 3 | 2746.00 | 6910333 | 15-09-2022 | 03084 | F |
| **Total (Rs.)** | **8238.00** | | | | |

| **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. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOKRA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAJI SHARMA<br>GOVIND NAGAR,<br>MADARPUR ROAD, BHARATPUR - 321001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CSDPS8219N |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 4060000000 | 11-07-2022 |
| 2 | 27455.00 | 194JB | 4060000000 | 08-08-2022 |
| 3 | 27455.00 | 194JB | 4060000000 | 12-09-2022 |
| **Total (Rs.)** | **82365.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 8238.00 | 8238.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02155 | F |
| 2 | 2746.00 | 6910333 | 30-08-2022 | 02310 | F |
| 3 | 2746.00 | 6910333 | 15-09-2022 | 03084 | F |
| **Total (Rs.)** | **8238.00** | | | | |

| **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. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOEZA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MANEESH SHARMA<br>OPP NEW BUS DEPOT, INDIRA COLONY,<br>AGRA ROAD, DAUSA - 303303 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CSDPS8418K |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 5300000000 | 04-07-2022 |
| 2 | 24430.00 | 194JB | 5300000000 | 11-07-2022 |
| 3 | 24430.00 | 194JB | 5300000000 | 08-08-2022 |
| 4 | 24430.00 | 194JB | 5300000000 | 12-09-2022 |
| **Total (Rs.)** | **97720.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 9772.00 | 9772.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02189 | F |
| 2 | 2443.00 | 6910333 | 13-07-2022 | 02191 | F |
| 3 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 4 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **9772.00** | | | | |

| **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. 9772.00 [Rs. Nine Thousand Seven Hundred and Seventy Two Only (in words)] has been deducted and a sum of Rs. 9772.00 [Rs. Nine Thousand Seven Hundred and Seventy Two 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOTDA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ANURADHA SINGH<br>6-N-2,<br>JAWAHAR NAGAR, SRIGAGANAGAR - 335001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CSIPS4159J |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 50416.00 | 194C | 3690000000 | 07-07-2022 |
| 2 | 50416.00 | 194C | 3690000000 | 08-08-2022 |
| 3 | 50416.00 | 194C | 3690000000 | 12-09-2022 |
| **Total (Rs.)** | **151248.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 1512.00 | 1512.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 504.00 | 6910333 | 13-07-2022 | 02154 | F |
| 2 | 504.00 | 6910333 | 30-08-2022 | 02311 | F |
| 3 | 504.00 | 6910333 | 15-09-2022 | 03086 | F |
| **Total (Rs.)** | **1512.00** | | | | |

| **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. 1512.00 [Rs. One Thousand Five Hundred and Twelve Only (in words)] has been deducted and a sum of Rs. 1512.00 [Rs. One Thousand Five Hundred and Twelve 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOIUA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SMITA SINGH<br>384, NR TELEPHONE EXCHANGE, KRISHNA NAGAR,<br>BHARATPUR - 321001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CSNPS1342E |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 4820000000 | 11-07-2022 |
| 2 | 27455.00 | 194JB | 4820000000 | 08-08-2022 |
| 3 | 27455.00 | 194JB | 4820000000 | 12-09-2022 |
| **Total (Rs.)** | **82365.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 8238.00 | 8238.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02155 | F |
| 2 | 2746.00 | 6910333 | 30-08-2022 | 02310 | F |
| 3 | 2746.00 | 6910333 | 15-09-2022 | 03084 | F |
| **Total (Rs.)** | **8238.00** | | | | |

| **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. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOIEA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | KRISHNA KANT SHARMA<br>1172, KISAN MARG, BARKAT NAGAR,<br>TONK PHATAK, JAIPUR - 302018 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CSYPS6365Q |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 6530000000 | 11-07-2022 |
| 2 | 27455.00 | 194JB | 6530000000 | 08-08-2022 |
| 3 | 27455.00 | 194JB | 6530000000 | 12-09-2022 |
| **Total (Rs.)** | **82365.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 8238.00 | 8238.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02155 | F |
| 2 | 2746.00 | 6910333 | 30-08-2022 | 02310 | F |
| 3 | 2746.00 | 6910333 | 15-09-2022 | 03084 | F |
| **Total (Rs.)** | **8238.00** | | | | |

| **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. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQSBA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | BACHCHU SINGH BAIRWA<br>WARD NO. 9 MUKAM POST, NARHARPUR NARHARPUR,<br>BHARATPUR - 321406 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CSYPS7313E |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 17915.00 | 194JB | 4980000000 | 06-07-2022 |
| 2 | 24430.00 | 194JB | 4980000000 | 02-08-2022 |
| 3 | 24430.00 | 194JB | 4980000000 | 12-09-2022 |
| **Total (Rs.)** | **66775.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 6678.00 | 6678.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 1792.00 | 6910333 | 13-07-2022 | 02194 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **6678.00** | | | | |

| **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. 6678.00 [Rs. Six Thousand Six Hundred and Seventy Eight Only (in words)] has been deducted and a sum of Rs. 6678.00 [Rs. Six Thousand Six Hundred and Seventy Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOIZA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RANVEER SINGH<br>OPP POWER HOUSE RENWAL RO,<br>CHOMU, JAIPUR - 303702 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CSYPS7524K |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 4040000000 | 11-07-2022 |
| 2 | 27455.00 | 194JB | 4040000000 | 08-08-2022 |
| 3 | 27455.00 | 194JB | 4040000000 | 12-09-2022 |
| **Total (Rs.)** | **82365.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 8238.00 | 8238.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02155 | F |
| 2 | 2746.00 | 6910333 | 30-08-2022 | 02310 | F |
| 3 | 2746.00 | 6910333 | 15-09-2022 | 03084 | F |
| **Total (Rs.)** | **8238.00** | | | | |

| **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. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOBBA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | TRUPTY SHRIMAL<br>OPP RK STUDIO, BHOJA PALLIYA,<br>BANSWARA - 327001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CTAPS4469J |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 1750000000 | 11-07-2022 |
| 2 | 28981.00 | 194JB | 1750000000 | 08-08-2022 |
| 3 | 28981.00 | 194JB | 1750000000 | 12-09-2022 |
| **Total (Rs.)** | **86943.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 8694.00 | 8694.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8694.00** | | | | |

| **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. 8694.00 [Rs. Eight Thousand Six Hundred and Ninety Four Only (in words)] has been deducted and a sum of Rs. 8694.00 [Rs. Eight Thousand Six 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQRZA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ABHISHEK SHARMA<br>197/11, KUNDAN NAGAR,<br>AJMER - 305007 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CTAPS5045L |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 21350.00 | 194JB | 2560000000 | 06-07-2022 |
| 2 | 21350.00 | 194JB | 2560000000 | 02-08-2022 |
| 3 | 21350.00 | 194JB | 2560000000 | 12-09-2022 |
| **Total (Rs.)** | **64050.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 6405.00 | 6405.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 2135.00 | 6910333 | 13-07-2022 | 02194 | F |
| 2 | 2135.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 2135.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **6405.00** | | | | |

| **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. 6405.00 [Rs. Six Thousand Four Hundred and Five Only (in words)] has been deducted and a sum of Rs. 6405.00 [Rs. Six Thousand Four Hundred and Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOIKA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MAHESH KUMAR SHARMA<br>S/O RAMESH CHANDRA SHARMA, PICHUNA, ROOPWAS,<br>BHARATPUR - 321404 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CTAPS5228P |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 6040000000 | 11-07-2022 |
| 2 | 27455.00 | 194JB | 6040000000 | 08-08-2022 |
| 3 | 27455.00 | 194JB | 6040000000 | 12-09-2022 |
| **Total (Rs.)** | **82365.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 8238.00 | 8238.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02155 | F |
| 2 | 2746.00 | 6910333 | 30-08-2022 | 02310 | F |
| 3 | 2746.00 | 6910333 | 15-09-2022 | 03084 | F |
| **Total (Rs.)** | **8238.00** | | | | |

| **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. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOKNA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | GANGA SINGH<br>249, MEGH SINGH KI DHANI, SINGOD KALAN,<br>TEH CHOMU, JAIPUR - 303803 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CTAPS7123M |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 3580000000 | 04-07-2022 |
| 2 | 28981.00 | 194JB | 3580000000 | 11-07-2022 |
| **Total (Rs.)** | **57962.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 5796.00 | 5796.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02147 | F |
| 2 | 2898.00 | 6910333 | 13-07-2022 | 02156 | F |
| **Total (Rs.)** | **5796.00** | | | | |

**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. 5796.00 [Rs. Five Thousand Seven Hundred and Ninety Six Only (in words)] has been deducted and a sum of Rs. 5796.00 [Rs. Five Thousand Seven Hundred and Ninety Six Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.**

| | | |
|---|---|---|
| **Place** | Jaipur | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLOHGA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MAMTA SHARMA<br>WARD NO 2, NEAR GAYATRI MANDIR,<br>CHURU - 331001 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CTAPS8424H |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 9500000000 | 04-07-2022 |
| 2 | 28981.00 | 194JB | 9500000000 | 11-07-2022 |
| 3 | 28981.00 | 194JB | 9500000000 | 08-08-2022 |
| 4 | 28981.00 | 194JB | 9500000000 | 12-09-2022 |
| **Total (Rs.)** | **115924.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 11592.00 | 11592.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02189 | F |
| 2 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 3 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| 4 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **11592.00** | | | | |

| **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. 11592.00 [Rs. Eleven Thousand Five Hundred and Ninety Two Only (in words)] has been deducted and a sum of Rs. 11592.00 [Rs. Eleven Thousand Five Hundred and Ninety Two 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOWWA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MAMTA KUMARI<br>56 INDRA COLONY VISTAR, PALI,<br>PALI - 306401 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CTJPM1321E |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 9500.00 | 194C | 5820000000 | 05-07-2022 |
| 2 | 9500.00 | 194C | 5820000000 | 03-08-2022 |
| 3 | 9500.00 | 194C | 5820000000 | 12-09-2022 |
| **Total (Rs.)** | **28500.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 285.00 | 285.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 95.00 | 6910333 | 13-07-2022 | 02193 | F |
| 2 | 95.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 95.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **285.00** | | | | |

| **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. 285.00 [Rs. Two Hundred and Eighty Five Only (in words)] has been deducted and a sum of Rs. 285.00 [Rs. Two Hundred and Eighty Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOEEA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | KAMLENDRA SINGH<br>16 ADARSH NAGAR, BHINMAL BY PASS ROAD,<br>JALORE - 343001 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CTQPS2402F |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 1110000000 | 11-07-2022 |
| 2 | 28981.00 | 194JB | 1110000000 | 08-08-2022 |
| 3 | 28981.00 | 194JB | 1110000000 | 12-09-2022 |
| **Total (Rs.)** | **86943.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 8694.00 | 8694.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8694.00** | | | | |

| **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. 8694.00 [Rs. Eight Thousand Six Hundred and Ninety Four Only (in words)] has been deducted and a sum of Rs. 8694.00 [Rs. Eight Thousand Six 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOXIA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MANISH KUMAR SAMARIYA<br>KR 230, SIVIL LAINS,<br>NAYAPURA, KOTA - 324001 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CTQPS3531P |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 3520000000 | 11-07-2022 |
| **Total (Rs.)** | **28981.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 2898.00 | 2898.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02156 | F |
| **Total (Rs.)** | **2898.00** | | | | |

**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. 2898.00 [Rs. Two Thousand Eight Hundred and Ninety Eight Only (in words)] has been deducted and a sum of Rs. 2898.00 [Rs. Two Thousand Eight Hundred and Ninety Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.**

| | | |
|---|---|---|
| **Place** | Jaipur | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLOBPA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAM NIWAS SURELA<br>S/O DAYALA RAM SURELA, MAIN MARKET BEHIND OF,<br>LAXMI NARAYAN TEMPLE,<br>BANSUR, ALWAR - 301402 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CTQPS5372C |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 1740000000 | 04-07-2022 |
| 2 | 28981.00 | 194JB | 1740000000 | 11-07-2022 |
| 3 | 28981.00 | 194JB | 1740000000 | 08-08-2022 |
| 4 | 28981.00 | 194JB | 1740000000 | 12-09-2022 |
| **Total (Rs.)** | **115924.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 11592.00 | 11592.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02189 | F |
| 2 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 3 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| 4 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **11592.00** | | | | |

| **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. 11592.00 [Rs. Eleven Thousand Five Hundred and Ninety Two Only (in words)] has been deducted and a sum of Rs. 11592.00 [Rs. Eleven Thousand Five Hundred and Ninety Two 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOPCA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SUNIL KUMAR GUPTA<br>S/O BISHAMBER DAYAL GUPTA, MAHAWAR WADI WARD NO 14, TEH TIJARA,<br>TIJARA, ALWAR - 301411 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CTSPS5444M |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 1260000000 | 11-07-2022 |
| 2 | 27455.00 | 194JB | 1260000000 | 08-08-2022 |
| 3 | 27455.00 | 194JB | 1260000000 | 12-09-2022 |
| **Total (Rs.)** | **82365.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 8238.00 | 8238.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2746.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2746.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8238.00** | | | | |

| **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. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOXZA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | VISHNU DAYAL SHARMA<br>GENERAL HOSPITAL, DHOLPUR,<br>DHOLPUR - 328001 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CTZPS0322K |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 4400000000 | 11-07-2022 |
| **Total (Rs.)** | **28981.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 2898.00 | 2898.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02156 | F |
| **Total (Rs.)** | **2898.00** | | | | |

**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. 2898.00 [Rs. Two Thousand Eight Hundred and Ninety Eight Only (in words)] has been deducted and a sum of Rs. 2898.00 [Rs. Two Thousand Eight Hundred and Ninety Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.**

| | | |
|---|---|---|
| **Place** | Jaipur | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLQUGA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SOMDATT PANDEY<br>CHOUKHANDI COLONY, UPPER MARKET, BHUSWAR WEIR,<br>BHARATPUR - 321406 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CULPP8001M |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 21700.00 | 194JB | 4170000000 | 06-07-2022 |
| 2 | 21700.00 | 194JB | 4170000000 | 02-08-2022 |
| 3 | 21700.00 | 194JB | 4170000000 | 12-09-2022 |
| **Total (Rs.)** | **65100.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 6510.00 | 6510.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2170.00 | 6910333 | 13-07-2022 | 02194 | F |
| 2 | 2170.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 2170.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **6510.00** | | | | |

| **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. 6510.00 [Rs. Six Thousand Five Hundred and Ten Only (in words)] has been deducted and a sum of Rs. 6510.00 [Rs. Six Thousand 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOLRA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAMVIR SINGH<br>54 JATAV MOHALLA, UNCHAGAON, P.S. SEWAR,<br>BHARATPUR - 321303 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CUOPS4109J |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 4620000000 | 11-07-2022 |
| 2 | 27455.00 | 194JB | 4620000000 | 08-08-2022 |
| 3 | 27455.00 | 194JB | 4620000000 | 12-09-2022 |
| **Total (Rs.)** | **82365.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 8238.00 | 8238.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2746.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2746.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8238.00** | | | | |

| **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. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOCVA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SHWETA VYAS<br>793 VYAS BHAWAN S.M.S, HIGHWAY CHOUDA RASTA,<br>JAIPUR,<br>JAIPUR - 302003 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CUPPS8294D |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 1300000000 | 11-07-2022 |
| 2 | 28981.00 | 194JB | 1300000000 | 08-08-2022 |
| 3 | 28981.00 | 194JB | 1300000000 | 12-09-2022 |
| **Total (Rs.)** | **86943.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 8694.00 | 8694.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8694.00** | | | | |

| **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. 8694.00 [Rs. Eight Thousand Six Hundred and Ninety Four Only (in words)] has been deducted and a sum of Rs. 8694.00 [Rs. Eight Thousand Six 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQUSA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | VIKAS PARIHAR<br>9/29 MUNOT COLONY, OUTSIDE NEHRUGATE, BEAWAR,<br>AT BEAWAR, AJMER - 305901 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CURPP5216Q |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 2580000000 | 06-07-2022 |
| 2 | 16500.00 | 194JB | 2580000000 | 02-08-2022 |
| 3 | 16500.00 | 194JB | 2580000000 | 12-09-2022 |
| **Total (Rs.)** | **49500.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4950.00 | 4950.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1650.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1650.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4950.00** | | | | |

| **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. 4950.00 [Rs. Four Thousand Nine Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 4950.00 [Rs. Four Thousand Nine 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOISA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | BRAHM SHARMA<br>UMED CLUB, OLD PUBLIC PARK, RAI KA BAGH,<br>JODHPUR - 342001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CUSPS7915L |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 4430000000 | 11-07-2022 |
| 2 | 27455.00 | 194JB | 4430000000 | 08-08-2022 |
| 3 | 27455.00 | 194JB | 4430000000 | 12-09-2022 |
| **Total (Rs.)** | **82365.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 8238.00 | 8238.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02155 | F |
| 2 | 2746.00 | 6910333 | 30-08-2022 | 02310 | F |
| 3 | 2746.00 | 6910333 | 15-09-2022 | 03084 | F |
| **Total (Rs.)** | **8238.00** | | | | |

| **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. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOLNA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | NARENDRA KUMAR SHARMA<br>S/O HANUMAN SAHAY SHARMA, NEAR SUBJI MANDI, ALANPUR,<br>SAWAI MADHOPUR, SAWAI MADHOPUR - 322021 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CUSPS8903E |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 1170000000 | 04-07-2022 |
| 2 | 28981.00 | 194JB | 1170000000 | 11-07-2022 |
| 3 | 28981.00 | 194JB | 1170000000 | 08-08-2022 |
| 4 | 28981.00 | 194JB | 1170000000 | 12-09-2022 |
| **Total (Rs.)** | **115924.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 11592.00 | 11592.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02189 | F |
| 2 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 3 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| 4 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **11592.00** | | | | |

| **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. 11592.00 [Rs. Eleven Thousand Five Hundred and Ninety Two Only (in words)] has been deducted and a sum of Rs. 11592.00 [Rs. Eleven Thousand Five Hundred and Ninety Two 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOBGA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ANIL KUMAR SHARMA<br>RASHMI,<br>CHITTORGARH, CHITTORGARH - 312001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CUTPS0499C |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 1490000000 | 11-07-2022 |
| 2 | 28981.00 | 194JB | 1490000000 | 08-08-2022 |
| 3 | 28981.00 | 194JB | 1490000000 | 12-09-2022 |
| **Total (Rs.)** | **86943.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 8694.00 | 8694.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8694.00** | | | | |

| **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. 8694.00 [Rs. Eight Thousand Six Hundred and Ninety Four Only (in words)] has been deducted and a sum of Rs. 8694.00 [Rs. Eight Thousand Six 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOLDA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | NAVNEET KUMAR SHARMA<br>SURESH CHANDER SHARMA, WARD NO 25, NERA BISHNOI DHARSHALA,<br>ANUPGARH, GANGANAGAR - 335701 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CVAPS5019L |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 1430000000 | 11-07-2022 |
| 2 | 28981.00 | 194JB | 1430000000 | 08-08-2022 |
| 3 | 28981.00 | 194JB | 1430000000 | 12-09-2022 |
| **Total (Rs.)** | **86943.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 8694.00 | 8694.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8694.00** | | | | |

| **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. 8694.00 [Rs. Eight Thousand Six Hundred and Ninety Four Only (in words)] has been deducted and a sum of Rs. 8694.00 [Rs. Eight Thousand Six 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOLJA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | HEMLATA SHARMA<br>GOVT HOSPITAL, SAWAI MADHOPUR,<br>SAWAI MADHOPUR - 322021 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CVAPS8796N |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 1180000000 | 04-07-2022 |
| 2 | 28981.00 | 194JB | 1180000000 | 11-07-2022 |
| 3 | 28981.00 | 194JB | 1180000000 | 08-08-2022 |
| 4 | 28981.00 | 194JB | 1180000000 | 12-09-2022 |
| **Total (Rs.)** | **115924.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 11592.00 | 11592.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02189 | F |
| 2 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 3 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| 4 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **11592.00** | | | | |

| **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. 11592.00 [Rs. Eleven Thousand Five Hundred and Ninety Two Only (in words)] has been deducted and a sum of Rs. 11592.00 [Rs. Eleven Thousand Five Hundred and Ninety Two 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOCIA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAM PRASAD SULANIYA<br>107/5, VIJAY COLONI, JAGAT PURA ROAD,<br>MALVIYANAGAR, JAIPUR - 302017 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CVDPS2007M |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 1340000000 | 04-07-2022 |
| 2 | 28981.00 | 194JB | 1340000000 | 11-07-2022 |
| 3 | 28981.00 | 194JB | 1340000000 | 08-08-2022 |
| 4 | 28981.00 | 194JB | 1340000000 | 12-09-2022 |
| **Total (Rs.)** | **115924.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 11592.00 | 11592.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02189 | F |
| 2 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 3 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| 4 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **11592.00** | | | | |

| **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. 11592.00 [Rs. Eleven Thousand Five Hundred and Ninety Two Only (in words)] has been deducted and a sum of Rs. 11592.00 [Rs. Eleven Thousand Five Hundred and Ninety Two 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOCNA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SANTOSH KUMARI<br>WARD NO. DHANI SURAJ SETH, KI NANGAL PANDITPURA,<br>JAIPUR - 303108 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CVFPS0344R |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 2400000000 | 11-07-2022 |
| 2 | 27455.00 | 194JB | 2400000000 | 08-08-2022 |
| 3 | 27455.00 | 194JB | 2400000000 | 12-09-2022 |
| **Total (Rs.)** | **82365.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 8238.00 | 8238.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2746.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2746.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8238.00** | | | | |

| **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. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOLGA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MALA SINGH<br>D/O NARAYAN SINGH, 838/24 NEAR VASHNAV HOSTA,<br>SUBHASH NAGAR KHANPURA RO,<br>AJMER, DISTT AJMER - 335001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CVLPS6492L |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 5010000000 | 11-07-2022 |
| 2 | 27455.00 | 194JB | 5010000000 | 08-08-2022 |
| 3 | 27455.00 | 194JB | 5010000000 | 12-09-2022 |
| **Total (Rs.)** | **82365.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 8238.00 | 8238.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2746.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2746.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8238.00** | | | | |

| **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. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOECA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | LALITA SHARMA<br>W/O OM PRAKASH, JETHA PARA,<br>JAISALMER - 345001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CVLPS9721E |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 1100000000 | 11-07-2022 |
| 2 | 28981.00 | 194JB | 1100000000 | 12-09-2022 |
| 3 | 28981.00 | 194JB | 1100000000 | 12-09-2022 |
| **Total (Rs.)** | **86943.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 8694.00 | 8694.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| 3 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8694.00** | | | | |

| **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. 8694.00 [Rs. Eight Thousand Six Hundred and Ninety Four Only (in words)] has been deducted and a sum of Rs. 8694.00 [Rs. Eight Thousand Six 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOLYA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ANJALI SHARMA<br>PALUKON KAI MOHALLA, PURANI TONK,<br>TONK - 304001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CVNPS9439R |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 4690000000 | 11-07-2022 |
| 2 | 28981.00 | 194JB | 4690000000 | 08-08-2022 |
| 3 | 28981.00 | 194JB | 4690000000 | 12-09-2022 |
| **Total (Rs.)** | **86943.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 8694.00 | 8694.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8694.00** | | | | |

| **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. 8694.00 [Rs. Eight Thousand Six Hundred and Ninety Four Only (in words)] has been deducted and a sum of Rs. 8694.00 [Rs. Eight Thousand Six 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOPTA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | BACHCHU SINGH GURJAR<br>0, SAHUPADA, KHUNTALA,<br>BASWA, DAUSA - 303326 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CVNPS9549G |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 28981.00 | 194JB | 1700000000 | 11-07-2022 |
| 2 | 28981.00 | 194JB | 1700000000 | 08-08-2022 |
| 3 | 28981.00 | 194JB | 1700000000 | 12-09-2022 |
| **Total (Rs.)** | **86943.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 8694.00 | 8694.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2898.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2898.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2898.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8694.00** | | | | |

| **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. 8694.00 [Rs. Eight Thousand Six Hundred and Ninety Four Only (in words)] has been deducted and a sum of Rs. 8694.00 [Rs. Eight Thousand Six 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOHUA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ANJU BALA SHARMA<br>RASHMI, AT RASHMI,<br>CHITTORGARH - 312001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CVRPS5461D |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 1510000000 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 1510000000 | 08-08-2022 |
| 3 | 24430.00 | 194JB | 1510000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02191 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOBZA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAJESH SHARMA<br>RAJESH SHARMA, VILL POST NARWAR, VIA KUCHIL,<br>DIST AJMER - 305811 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CVRPS5529L |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 5210000000 | 04-07-2022 |
| 2 | 24430.00 | 194JB | 5210000000 | 11-07-2022 |
| 3 | 24430.00 | 194JB | 5210000000 | 08-08-2022 |
| 4 | 24430.00 | 194JB | 5210000000 | 12-09-2022 |
| **Total (Rs.)** | **97720.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 9772.00 | 9772.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02189 | F |
| 2 | 2443.00 | 6910333 | 13-07-2022 | 02191 | F |
| 3 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 4 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **9772.00** | | | | |

| **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. 9772.00 [Rs. Nine Thousand Seven Hundred and Seventy Two Only (in words)] has been deducted and a sum of Rs. 9772.00 [Rs. Nine Thousand Seven Hundred and Seventy Two 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOZHA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | VINOD KUMAR SAHU<br>RANU COMPUTER & ZEROX, NEAR NAGAR STONE, HOUSING BOARD JHALAWAR RO,<br>BARAN - 325205 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CVRPS5797N |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 3480000000 | 11-07-2022 |
| **Total (Rs.)** | **27455.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 2746.00 | 2746.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02156 | F |
| **Total (Rs.)** | **2746.00** | | | | |

**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. 2746.00 [Rs. Two Thousand Seven Hundred and Fourty Six Only (in words)] has been deducted and a sum of Rs. 2746.00 [Rs. Two Thousand Seven Hundred and Fourty Six Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.**

| | | |
|---|---|---|
| **Place** | Jaipur | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLOEKA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ASHISH KUMAR SHARMA<br>NEAR L B S SCHOOL WAD NO., 06 RAISINGHNAGAR,<br>GANGANAGAR - 335051 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CWLPS6999H |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 4260000000 | 11-07-2022 |
| 2 | 27455.00 | 194JB | 4260000000 | 08-08-2022 |
| 3 | 27455.00 | 194JB | 4260000000 | 12-09-2022 |
| **Total (Rs.)** | **82365.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 8238.00 | 8238.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02191 | F |
| 2 | 2746.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2746.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **8238.00** | | | | |

## 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. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty Eight Only (in words)] has been deducted and a sum of Rs. 8238.00 [Rs. Eight Thousand Two Hundred and Thirty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLODIA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SANJAY KUMAR SHARMA<br>SCHOOL KE PAAS DEEPPURA,<br>KARAULI - 322241 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CYWPS7057R |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 27455.00 | 194JB | 1020000000 | 04-07-2022 |
| 2 | 27455.00 | 194JB | 1020000000 | 11-07-2022 |
| 3 | 27455.00 | 194JB | 1020000000 | 08-08-2022 |
| 4 | 27455.00 | 194JB | 1020000000 | 12-09-2022 |
| **Total (Rs.)** | **109820.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 10984.00 | 10984.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2746.00 | 6910333 | 13-07-2022 | 02189 | F |
| 2 | 2746.00 | 6910333 | 13-07-2022 | 02191 | F |
| 3 | 2746.00 | 6910333 | 30-08-2022 | 02355 | F |
| 4 | 2746.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **10984.00** | | | | |

| **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. 10984.00 [Rs. Ten Thousand Nine Hundred and Eighty Four Only (in words)] has been deducted and a sum of Rs. 10984.00 [Rs. Ten Thousand Nine Hundred and Eighty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOOJA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | AVADHESH KUMAR SHARMA<br>S/O HARINAND SHARMA, 528 VAIDH GALI ME,<br>SAPOTRA, KARAULI - 332218 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CYWPS7611D |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 2000000000 | 04-07-2022 |
| 2 | 24430.00 | 194JB | 2000000000 | 11-07-2022 |
| 3 | 24430.00 | 194JB | 2000000000 | 08-08-2022 |
| 4 | 24430.00 | 194JB | 2000000000 | 12-09-2022 |
| **Total (Rs.)** | **97720.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 9772.00 | 9772.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02189 | F |
| 2 | 2443.00 | 6910333 | 13-07-2022 | 02191 | F |
| 3 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 4 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **9772.00** | | | | |

| **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. 9772.00 [Rs. Nine Thousand Seven Hundred and Seventy Two Only (in words)] has been deducted and a sum of Rs. 9772.00 [Rs. Nine Thousand Seven Hundred and Seventy Two 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQNVA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | OM PRAKASH PALIWAL<br>209 RAJENDRA NAGAR, BHALELASV ROAD,<br>PALI - 306401 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | CZDPP1314G |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 21700.00 | 194JB | 4760000000 | 06-07-2022 |
| 2 | 21700.00 | 194JB | 4760000000 | 02-08-2022 |
| 3 | 21700.00 | 194JB | 4760000000 | 12-09-2022 |
| **Total (Rs.)** | **65100.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 6510.00 | 6510.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 2170.00 | 6910333 | 13-07-2022 | 02194 | F |
| 2 | 2170.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 2170.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **6510.00** | | | | |

| **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. 6510.00 [Rs. Six Thousand Five Hundred and Ten Only (in words)] has been deducted and a sum of Rs. 6510.00 [Rs. Six Thousand 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOZJA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | PRAMOD KUMAR SINGH<br>MAHAVEER COLONY BHIM,<br>POST BHIM, RAJSAMAND - 305921 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | CZPPS8462N |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 5980000000 | 11-07-2022 |
| **Total (Rs.)** | **24430.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 2443.00 | 2443.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02156 | F |
| **Total (Rs.)** | **2443.00** | | | | |

**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. 2443.00 [Rs. Two Thousand Four Hundred and Fourty Three Only (in words)] has been deducted and a sum of Rs. 2443.00 [Rs. Two Thousand Four Hundred and Fourty 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 | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLQNRA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | PRASHANT SHARMA<br>2N 17 TALWANDI KOTA, KOTA,<br>KOTA - 324001 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | DAIPS3886P |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 3030000000 | 06-07-2022 |
| 2 | 16500.00 | 194JB | 3030000000 | 02-08-2022 |
| 3 | 16500.00 | 194JB | 3030000000 | 12-09-2022 |
| **Total (Rs.)** | **49500.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4950.00 | 4950.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1650.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1650.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4950.00** | | | | |

| **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. 4950.00 [Rs. Four Thousand Nine Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 4950.00 [Rs. Four Thousand Nine 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQMAA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MOHSIN KHAN<br>196 NEAR PR SUNDARIYA, HOUSE WARD NO 17, WARD NO 17,<br>CHURU, CHURU - 331001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DAYPK1944N |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 8000000000 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 8000000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 8000000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

| Section Code | Description |
|---|---|
| 195 | Other sums payable to a non-resident |
| 196A | Income in respect of units of non-residents |
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| 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.** IZLOQDA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | LIPI PANDYA<br>D/O RAJESH PANDYA, 210 MADHUVILLA,<br>PRATAP NAGAR COLONY, DUNGARPUR - 314001 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | DBAPP8054B |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 194C | 2500000000 | 05-07-2022 |
| 2 | 18000.00 | 194C | 2500000000 | 03-08-2022 |
| 3 | 18000.00 | 194C | 2500000000 | 12-09-2022 |
| **Total (Rs.)** | **54000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 540.00 | 540.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 180.00 | 6910333 | 13-07-2022 | 02193 | F |
| 2 | 180.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 180.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **540.00** | | | | |

| **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. 540.00 [Rs. Five Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 540.00 [Rs. Five Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQFJA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | PREM RATAN SHARMA<br>OUTSIDE BENISAR BARI, NEAR NATHSAGAR AREA,<br>BIKANER - 334001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DBDPS5422K |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 90000.00 | 194C | 4200000000 | 11-07-2022 |
| 2 | 81000.00 | 194C | 4200000000 | 11-07-2022 |
| 3 | 90000.00 | 194C | 4200000000 | 02-08-2022 |
| 4 | 81000.00 | 194C | 4200000000 | 08-08-2022 |
| **Total (Rs.)** | **342000.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 6840.00 | 6840.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02165 | F |
| 2 | 1620.00 | 6910333 | 13-07-2022 | 02168 | F |
| 3 | 1800.00 | 6910333 | 05-08-2022 | 02407 | F |
| 4 | 1620.00 | 6910333 | 30-08-2022 | 02328 | F |
| **Total (Rs.)** | **6840.00** | | | | |

| **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. 6840.00 [Rs. Six Thousand Eight Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 6840.00 [Rs. Six Thousand Eight Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQGBA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | HUNNY PANWAR<br>S/O NAND LAL PANWAR, NEAR IOC DEPO W NO 37, GANDHI NAGAR,<br>HANUMANGARH JN, HANUMANGARH - 335512 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DBTPP2975J |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 21350.00 | 194JB | 2840000000 | 06-07-2022 |
| 2 | 21350.00 | 194JB | 2840000000 | 02-08-2022 |
| 3 | 21350.00 | 194JB | 2840000000 | 12-09-2022 |
| **Total (Rs.)** | **64050.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 6405.00 | 6405.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 2135.00 | 6910333 | 13-07-2022 | 02194 | F |
| 2 | 2135.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 2135.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **6405.00** | | | | |

| **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. 6405.00 [Rs. Six Thousand Four Hundred and Five Only (in words)] has been deducted and a sum of Rs. 6405.00 [Rs. Six Thousand Four Hundred and Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOOGA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SALMAN KHAN<br>GULZAR BAGH, NAYI MASZID KE PAAS, GIRLS COLLEGE ROAD,<br>TONK - 304001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DDPPK4824M |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 1960000000 | 04-07-2022 |
| 2 | 24430.00 | 194JB | 1960000000 | 11-07-2022 |
| 3 | 24430.00 | 194JB | 1960000000 | 08-08-2022 |
| 4 | 24430.00 | 194JB | 1960000000 | 12-09-2022 |
| **Total (Rs.)** | **97720.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 9772.00 | 9772.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02189 | F |
| 2 | 2443.00 | 6910333 | 13-07-2022 | 02191 | F |
| 3 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 4 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **9772.00** | | | | |

| **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. 9772.00 [Rs. Nine Thousand Seven Hundred and Seventy Two Only (in words)] has been deducted and a sum of Rs. 9772.00 [Rs. Nine Thousand Seven Hundred and Seventy Two 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOXLA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SUDHIR SINGH<br>68GHANGA GSS KE PAS WARD,<br>PUSHPVATIKA, BHARATPUR - 321001 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | DDTPS0123R |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 4500000000 | 11-07-2022 |
| **Total (Rs.)** | **24430.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 2443.00 | 2443.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02156 | F |
| **Total (Rs.)** | **2443.00** | | | | |

**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. 2443.00 [Rs. Two Thousand Four Hundred and Fourty Three Only (in words)] has been deducted and a sum of Rs. 2443.00 [Rs. Two Thousand Four Hundred and Fourty 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 | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLOLUA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | VISHNU KANT SHARMA<br>OPPOSITE MORS HAVELI, SHIV PYARI DEVI, RUNTHLA MARG<br>WARD NO 28,<br>NAWALGARH, JHUNJHUNU - 333001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DEHPS2893B |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 4670000000 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 4670000000 | 08-08-2022 |
| 3 | 24430.00 | 194JB | 4670000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02191 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

| Section Code | Description |
|---|---|
| 195 | Other sums payable to a non-resident |
| 196A | Income in respect of units of non-residents |
| 196B | Payments in respect of units to an offshore fund |
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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.** IZLQAPA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MANJU KAUSHIK<br>DEORIYA, SAHAPURA,<br>BHILWARA - 311407 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DELPK4964P |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 3190000000 | 06-07-2022 |
| 2 | 24430.00 | 194JB | 3190000000 | 02-08-2022 |
| 3 | 24430.00 | 194JB | 3190000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOTJA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | POOJA SANKHLA<br>252 DARGAH BAZAR, DHAN MANDI, MOTI KATLA WARD NO 20,<br>AJMER - 305001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DEMPS8044P |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 24067.00 | 194C | 3770000000 | 07-07-2022 |
| 2 | 24067.00 | 194C | 3770000000 | 08-08-2022 |
| 3 | 24067.00 | 194C | 3770000000 | 12-09-2022 |
| **Total (Rs.)** | **72201.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 723.00 | 723.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 241.00 | 6910333 | 13-07-2022 | 02154 | F |
| 2 | 241.00 | 6910333 | 30-08-2022 | 02311 | F |
| 3 | 241.00 | 6910333 | 15-09-2022 | 03086 | F |
| **Total (Rs.)** | **723.00** | | | | |

| **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. 723.00 [Rs. Seven Hundred and Twenty Three Only (in words)] has been deducted and a sum of Rs. 723.00 [Rs. Seven Hundred and Twenty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQUVA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | PRADEEP KUMAR<br>GANDALA, TEH BEHROR,<br>ALWAR - 301709 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | DEVPK2010A |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 4700000000 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 4700000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 4700000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQMHA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | BALRAM SHARMA<br>GALI NO 02, SETH BHAGWAN DAS MARKET, JAL CHARKI ROAD,<br>KANKROLI - 313324 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DFLPS0770G |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 3070000000 | 06-07-2022 |
| 2 | 16500.00 | 194JB | 3070000000 | 02-08-2022 |
| 3 | 16500.00 | 194JB | 3070000000 | 12-09-2022 |
| **Total (Rs.)** | **49500.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4950.00 | 4950.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1650.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1650.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4950.00** | | | | |

| **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. 4950.00 [Rs. Four Thousand Nine Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 4950.00 [Rs. Four Thousand Nine 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQUNA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SUSHIL KUMAR SHARMA<br>15, HOUSING BOARD BLOCK O, WARD NO 2,<br>BANSWARA - 327001 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | DGLPS4556R |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 21350.00 | 194JB | 2870000000 | 06-07-2022 |
| 2 | 21350.00 | 194JB | 2870000000 | 02-08-2022 |
| 3 | 21350.00 | 194JB | 2870000000 | 12-09-2022 |
| **Total (Rs.)** | **64050.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 6405.00 | 6405.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 2135.00 | 6910333 | 13-07-2022 | 02194 | F |
| 2 | 2135.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 2135.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **6405.00** | | | | |

| **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. 6405.00 [Rs. Six Thousand Four Hundred and Five Only (in words)] has been deducted and a sum of Rs. 6405.00 [Rs. Six Thousand Four Hundred and Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQVLA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ABHILASH SAINI<br>TULSI SADAN, MANDRAYAL ROAD SHIKARGANJ,<br>KARAULI - 322241 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DGPPS0212A |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 7510000000 | 06-07-2022 |
| 2 | 50000.00 | 194JB | 7510000000 | 02-08-2022 |
| 3 | 50000.00 | 194JB | 7510000000 | 12-09-2022 |
| **Total (Rs.)** | **150000.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 15000.00 | 15000.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 5000.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 5000.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **15000.00** | | | | |

| **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. 15000.00 [Rs. Fifteen Thousand Only (in words)] has been deducted and a sum of Rs. 15000.00 [Rs. Fifteen 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOWFA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | UMMED SINGH<br>UMMED SINGH S/O RAM SINGH, RAMDEV NAGAR, DOLLA DUNGARI,<br>BARMER, BARMER - 344001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DIGPS8237A |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 24430.00 | 194C | 8100000000 | 05-07-2022 |
| 2 | 24430.00 | 194C | 8100000000 | 03-08-2022 |
| 3 | 24430.00 | 194C | 8100000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 732.00 | 732.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 244.00 | 6910333 | 13-07-2022 | 02193 | F |
| 2 | 244.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 244.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **732.00** | | | | |

| **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. 732.00 [Rs. Seven Hundred and Thirty Two Only (in words)] has been deducted and a sum of Rs. 732.00 [Rs. Seven Hundred and Thirty Two 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOWMA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | LAXMAN RAM SAINI<br>GHATESHWER WARD NO 2, KHANDELA, SIKAR,<br>SIKAR - 332709 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DILPS6081M |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 24430.00 | 194C | 4880000000 | 05-07-2022 |
| 2 | 24430.00 | 194C | 4880000000 | 03-08-2022 |
| 3 | 24430.00 | 194C | 4880000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 732.00 | 732.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of the deductee (Rs.)** | **Challan Identification Number (CIN)** | | | |
|---|---|---|---|---|---|
| | | **BSR Code of the Bank Branch** | **Date on which tax deposited (dd/mm/yyyy)** | **Challan Serial Number** | **Status of matching with OLTAS*** |
| 1 | 244.00 | 6910333 | 13-07-2022 | 02193 | F |
| 2 | 244.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 244.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **732.00** | | | | |

| **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. 732.00 [Rs. Seven Hundred and Thirty Two Only (in words)] has been deducted and a sum of Rs. 732.00 [Rs. Seven Hundred and Thirty Two 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOXMA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | NAND KISHORE SHARMA<br>RADHEY SHYAM SHARMA, MUKAND PURA POST RAGHUNAT, HPURA,<br>VIA JAHOTA, JAIPUR - 303701 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | DJPPS3768N |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 17170.00 | 194C | 5920000000 | 11-07-2022 |
| **Total (Rs.)** | **17170.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 172.00 | 172.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 172.00 | 6910333 | 13-07-2022 | 02138 | F |
| **Total (Rs.)** | **172.00** | | | | |

**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. 172.00 [Rs. One Hundred and Seventy Two Only (in words)] has been deducted and a sum of Rs. 172.00 [Rs. One Hundred and Seventy Two 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** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLOWPA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | DINESH KUMAR SHARMA<br>CO SURYA PRAKASH, 265 SARDARPURA MARG, 2 BEJHALA MARG WARD NO 35,<br>BARMER - 344001 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | DKAPS2938J |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 17473.00 | 194C | 4940000000 | 05-07-2022 |
| 2 | 17473.00 | 194C | 4940000000 | 03-08-2022 |
| 3 | 17473.00 | 194C | 4940000000 | 12-09-2022 |
| **Total (Rs.)** | **52419.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 525.00 | 525.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 175.00 | 6910333 | 13-07-2022 | 02193 | F |
| 2 | 175.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 175.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **525.00** | | | | |

| **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. 525.00 [Rs. Five Hundred and Twenty Five Only (in words)] has been deducted and a sum of Rs. 525.00 [Rs. Five Hundred and Twenty Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOKGA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | PRAVEEN KUMAR<br>SIHOR, KHETRI,<br>JHUNJHUNU - 302015 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | DKEPK3648R |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 20800.00 | 194C | 4540000000 | 04-07-2022 |
| 2 | 20800.00 | 194C | 4540000000 | 11-07-2022 |
| **Total (Rs.)** | **41600.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 416.00 | 416.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 208.00 | 6910333 | 13-07-2022 | 02146 | F |
| 2 | 208.00 | 6910333 | 13-07-2022 | 02138 | F |
| **Total (Rs.)** | **416.00** | | | | |

**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. 416.00 [Rs. Four Hundred and Sixteen Only (in words)] has been deducted and a sum of Rs. 416.00 [Rs. Four Hundred and Sixteen 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** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLOXSA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | YOGESH KUMAR SAINI<br>NEW ADARSH COLONY, BADIYAL ROAD, WARD NO 19,<br>BANDIKUI, DAUSA - 303313 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DLDPS5423J |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 42970.00 | 194JB | 5900000000 | 06-07-2022 |
| 2 | 42970.00 | 194JB | 5900000000 | 04-08-2022 |
| 3 | 42970.00 | 194JB | 5900000000 | 12-09-2022 |
| **Total (Rs.)** | **128910.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 12891.00 | 12891.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 4297.00 | 6910333 | 13-07-2022 | 02187 | F |
| 2 | 4297.00 | 6910333 | 30-08-2022 | 02309 | F |
| 3 | 4297.00 | 6910333 | 15-09-2022 | 03475 | F |
| **Total (Rs.)** | **12891.00** | | | | |

| **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. 12891.00 [Rs. Twelve Thousand Eight Hundred and Ninety One Only (in words)] has been deducted and a sum of Rs. 12891.00 [Rs. Twelve Thousand Eight Hundred and Ninety One 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOZMA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SITARAM SHARMA<br>126, MUKAM POST LAKHER, VIA MANOHARPUR,<br>JAIPUR - 303104 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | DLLPS8773M |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 5960000000 | 11-07-2022 |
| **Total (Rs.)** | **24430.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 2443.00 | 2443.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02156 | F |
| **Total (Rs.)** | **2443.00** | | | | |

**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. 2443.00 [Rs. Two Thousand Four Hundred and Fourty Three Only (in words)] has been deducted and a sum of Rs. 2443.00 [Rs. Two Thousand Four Hundred and Fourty 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 | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLQUYA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SHANKAR LAL MALI<br>H NO 146, SARKARI SCHOOL K PASS, GENOLI,<br>MANDALGARH, BHILWARA - 311604 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DLTPM9475G |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 6480000000 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 6480000000 | 02-08-2022 |
| 3 | 5452.00 | 194JB | 6480000000 | 12-09-2022 |
| **Total (Rs.)** | **31452.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 3145.00 | 3145.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 545.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3145.00** | | | | |

| **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. 3145.00 [Rs. Three Thousand One Hundred and Fourty Five Only (in words)] has been deducted and a sum of Rs. 3145.00 [Rs. Three Thousand One Hundred and Fourty Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOOXA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | BRAJESH KUMAR SHARMA<br>S/O SOHAN LAL SHARMA, VILLAGE ARNETHA, K PATAN,<br>BUNDI - 323001 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | DLZPS0113M |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 2040000000 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 2040000000 | 12-09-2022 |
| **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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 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 | 13-07-2022 | 02191 | F |
| 2 | 2443.00 | 6910333 | 15-09-2022 | 02704 | 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 | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLODXA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | GOKUL CHAND SAINI<br>GOMA RAM SAINI, KANWAJ, BUS STAND KANWAT,<br>SHRI MADHOPUR, SIKAR - 332001 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | DMGPS9003E |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 2190000000 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 2190000000 | 08-08-2022 |
| **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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 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 | 13-07-2022 | 02191 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02355 | 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 | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLQMIA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | AJAY KUMAR<br>S/O ROHITAS KUMAR, VILL P O AJARI KALAN, BIJUSAR,<br>JHUNJHUNU - 333021 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DMPPK8938D |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 5200000000 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 5200000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 5200000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOITA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | YATENDRE SHARMA<br>S/O LALIT MOHAN SHARMA BA, BU JI BEHIND GANESH MANDI, R,<br>BARPADA, KARAULI - 322241 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DOBPS1999A |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 4020000000 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 4020000000 | 08-08-2022 |
| 3 | 24430.00 | 194JB | 4020000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02155 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02310 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 03084 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOCYA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | NASRU KHAN<br>BHASDWAT, LAXMANGARH, ALWAR,<br>ALWAR - 301604 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DOLPK3534R |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. No.** | **Amount paid/ credited** | **Nature of payment**** | **Deductee Reference No. provided by the Deductor (if any)** | **Date of payment/ credit (dd/mm/yyyy)** |
|---|---|---|---|---|
| 1 | 23616.00 | 194JB | 5440000000 | 04-07-2022 |
| 2 | 24430.00 | 194JB | 5440000000 | 04-07-2022 |
| 3 | 24430.00 | 194JB | 5440000000 | 11-07-2022 |
| 4 | 24430.00 | 194JB | 5440000000 | 08-08-2022 |
| **Total (Rs.)** | **96906.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 9691.00 | 9691.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 2362.00 | 6910333 | 13-07-2022 | 02189 | F |
| 2 | 2443.00 | 6910333 | 13-07-2022 | 02189 | F |
| 3 | 2443.00 | 6910333 | 13-07-2022 | 02191 | F |
| 4 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| **Total (Rs.)** | **9691.00** | | | | |

| **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. 9691.00 [Rs. Nine Thousand Six Hundred and Ninety One Only (in words)] has been deducted and a sum of Rs. 9691.00 [Rs. Nine Thousand Six Hundred and Ninety One 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQRCA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SAROJ<br>SAROJ W/O MEGHA RAM, VILLAGE CHELASI POST SIHO, TEH SIKAR,<br>SIKAR - 332033 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DORPS7181L |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 3390000000 | 06-07-2022 |
| 2 | 24430.00 | 194JB | 3390000000 | 02-08-2022 |
| 3 | 24430.00 | 194JB | 3390000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQVSA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | PRIYANKA SHARMA<br>W/O VIMAL KUMAR, WARD NO 13,<br>MUKHYA DAKGHAR, CHURU - 331001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DRQPS1808Q |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 2950000000 | 06-07-2022 |
| 2 | 16500.00 | 194JB | 2950000000 | 02-08-2022 |
| 3 | 16500.00 | 194JB | 2950000000 | 12-09-2022 |
| **Total (Rs.)** | **49500.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 4950.00 | 4950.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1650.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1650.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4950.00** | | | | |

| **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. 4950.00 [Rs. Four Thousand Nine Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 4950.00 [Rs. Four Thousand Nine 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQVXA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SOHAIL ALI<br>maliyo ki dhani,<br>Sikar - 332001 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DSUPA7270P |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 48333.00 | 194JB | 7530000000 | 06-07-2022 |
| 2 | 50000.00 | 194JB | 7530000000 | 02-08-2022 |
| 3 | 1667.00 | 194JB | 7530000000 | 02-08-2022 |
| 4 | 50000.00 | 194JB | 7530000000 | 12-09-2022 |
| **Total (Rs.)** | **150000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 15000.00 | 15000.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 4833.00 | 6910333 | 13-07-2022 | 02194 | F |
| 2 | 5000.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 167.00 | 6910333 | 30-08-2022 | 02361 | F |
| 4 | 5000.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **15000.00** | | | | |

| **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. 15000.00 [Rs. Fifteen Thousand Only (in words)] has been deducted and a sum of Rs. 15000.00 [Rs. Fifteen 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQGPA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | PRAMOD KUMAR<br>H-NO-171-172, GALI NO.02, SURYA NAGAR HMO,<br>HANUMANGARH TON, HANUMANGARH TOWN - 335513<br>Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | DUFPK8084L |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 2820000000 | 06-07-2022 |
| 2 | 14800.00 | 194JB | 2820000000 | 02-08-2022 |
| 3 | 14800.00 | 194JB | 2820000000 | 12-09-2022 |
| **Total (Rs.)** | **44400.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4440.00 | 4440.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1480.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1480.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4440.00** | | | | |

| **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. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQJFA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MANISH SINGH RAMDHARI<br>44 HANS VATIKA, NAYA KHERA, VIDHYADHAR NAGAR,<br>JAIPUR, JAIPUR - 302039 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | DWYPR5297B |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 8470000000 | 02-08-2022 |
| 2 | 1677.00 | 194JB | 8470000000 | 12-09-2022 |
| **Total (Rs.)** | **14677.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 1468.00 | 1468.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 30-08-2022 | 02361 | F |
| 2 | 168.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **1468.00** | | | | |

**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. 1468.00 [Rs. One Thousand Four Hundred and Sixty Eight Only (in words)] has been deducted and a sum of Rs. 1468.00 [Rs. One Thousand Four Hundred and Sixty Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.**

| | | |
|---|---|---|
| **Place** | Jaipur | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLQFAA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAIS MOHAMMED<br>S/O MEHABUB ALI, VILL-MOKALA, VPO-MOKALA,<br>MERTA CITY, NAGAUR - 341510 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | DXBPM6548A |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 90000.00 | 194C | 9000000000 | 11-07-2022 |
| 2 | 81000.00 | 194C | 9000000000 | 11-07-2022 |
| 3 | 90000.00 | 194C | 9000000000 | 02-08-2022 |
| 4 | 81000.00 | 194C | 9000000000 | 08-08-2022 |
| **Total (Rs.)** | **342000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 6840.00 | 6840.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02165 | F |
| 2 | 1620.00 | 6910333 | 13-07-2022 | 02168 | F |
| 3 | 1800.00 | 6910333 | 05-08-2022 | 02407 | F |
| 4 | 1620.00 | 6910333 | 30-08-2022 | 02328 | F |
| **Total (Rs.)** | **6840.00** | | | | |

| **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. 6840.00 [Rs. Six Thousand Eight Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 6840.00 [Rs. Six Thousand Eight Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQRPA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SURENDRA SINGH<br>21, SARVODAY NAGAR, WARD NO 37,<br>PALI - 306401 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | DZAPS8374F |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 3380000000 | 06-07-2022 |
| 2 | 24430.00 | 194JB | 3380000000 | 02-08-2022 |
| 3 | 24430.00 | 194JB | 3380000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOXKA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | VISHNU SHANKAR SHARMA<br>B-77 SILICON CITY KUNHADI, KOTA GIRDHARPURA,<br>KOTA - 324008 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | EBQPS1739K |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 3530000000 | 11-07-2022 |
| **Total (Rs.)** | **24430.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 2443.00 | 2443.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02156 | F |
| **Total (Rs.)** | **2443.00** | | | | |

**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. 2443.00 [Rs. Two Thousand Four Hundred and Fourty Three Only (in words)] has been deducted and a sum of Rs. 2443.00 [Rs. Two Thousand Four Hundred and Fourty 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 | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLOKOA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MEENA SHARMA<br>D/O MEGH SHYAM SHARMA, VILLAGE-5 E CHHOTI,<br>HANUMAN COLONY,<br>GRAM PANCHAYAT 4-M-L, SRIGANGANAGAR - 335001<br>Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | EBUPS7922A |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 1900000000 | 06-07-2022 |
| 2 | 23000.00 | 194JB | 1900000000 | 05-08-2022 |
| 3 | 23000.00 | 194JB | 1900000000 | 12-09-2022 |
| **Total (Rs.)** | **69000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 6900.00 | 6900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02169 | F |
| 2 | 2300.00 | 6910333 | 07-09-2022 | 04494 | F |
| 3 | 2300.00 | 6910333 | 15-09-2022 | 02698 | F |
| **Total (Rs.)** | **6900.00** | | | | |

| **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. 6900.00 [Rs. Six Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 6900.00 [Rs. Six Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOOPA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | VED PRAKASH SHARMA<br>PLOT NO 84, FRIENDS COLONY, PANCHYAWALA,<br>SIRSI ROAD, JAIPUR - 302024 Rajasthan |

| **PAN of the deductor** | **TAN of the deductor** | **PAN of the deductee** |
|---|---|---|
| AAAAR8583J | JPRP00711E | ECEPS7074G |

| **CIT (TDS)** | **Assessment Year** | **Period** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 2020000000 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 2020000000 | 08-08-2022 |
| 3 | 24430.00 | 194JB | 2020000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02191 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **7329.00** | | | | |

## 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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.**

| | | |
|---|---|---|
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQVAA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | DIVYANSHU BANSAL<br>SHYAMNAGAR, SINDHI COLONI NADBAI, NADBAI,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 06-07-2022 |
| 2 | 50000.00 | 194JB | 8070000000 | 02-08-2022 |
| 3 | 50000.00 | 194JB | 8070000000 | 12-09-2022 |
| **Total (Rs.)** | **150000.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 15000.00 | 15000.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 5000.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 5000.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **15000.00** | | | | |

| **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. 15000.00 [Rs. Fifteen Thousand Only (in words)] has been deducted and a sum of Rs. 15000.00 [Rs. Fifteen 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

TDS Centralized Processing Cell | TRACES
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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.** IZLOOVA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAJDEEP SINGH<br>20K KUANDA KA WAS, KAMILPUR PATTI, TEH NAGAR,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 2340000000 | 08-08-2022 |
| 3 | 24430.00 | 194JB | 2340000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02191 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOQHA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | HARDEEP KOUR<br>WARD NO 10, V P O 6 DD, GHARSANA,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 05-07-2022 |
| 2 | 14700.00 | 194C | 2490000000 | 03-08-2022 |
| 3 | 14700.00 | 194C | 2490000000 | 12-09-2022 |
| **Total (Rs.)** | **44100.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 441.00 | 441.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02193 | F |
| 2 | 147.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 147.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **441.00** | | | | |

| **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. 441.00 [Rs. Four Hundred and Fourty One Only (in words)] has been deducted and a sum of Rs. 441.00 [Rs. Four Hundred and Fourty One 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOWXA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | YOGENDRA PAL SINGH<br>01, PANVARO KA BAS, BALNA,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 05-07-2022 |
| 2 | 21700.00 | 194C | 2620000000 | 03-08-2022 |
| 3 | 21700.00 | 194C | 2620000000 | 12-09-2022 |
| **Total (Rs.)** | **65100.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 651.00 | 651.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02193 | F |
| 2 | 217.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 217.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **651.00** | | | | |

| **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. 651.00 [Rs. Six Hundred and Fifty One Only (in words)] has been deducted and a sum of Rs. 651.00 [Rs. Six Hundred and Fifty One 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOXNA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SATISH MEENA<br>SEVA SEWA GANGAPUR,<br>SAWAI MADHOPUR - 322219 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | EJHPM9407F |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 34200.00 | 194C | 8420000000 | 08-08-2022 |
| **Total (Rs.)** | **34200.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 684.00 | 684.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 684.00 | 6910333 | 30-08-2022 | 02314 | F |
| **Total (Rs.)** | **684.00** | | | | |

**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. 684.00 [Rs. Six Hundred and Eighty Four Only (in words)] has been deducted and a sum of Rs. 684.00 [Rs. Six Hundred and Eighty 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** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLOWYA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | PREM SINGH KHICHI<br>BHILO KI TAKRI,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 05-07-2022 |
| 2 | 16500.00 | 194C | 5830000000 | 03-08-2022 |
| 3 | 16500.00 | 194C | 5830000000 | 12-09-2022 |
| **Total (Rs.)** | **49500.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 495.00 | 495.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02193 | F |
| 2 | 165.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 165.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **495.00** | | | | |

| **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. 495.00 [Rs. Four Hundred and Ninety Five Only (in words)] has been deducted and a sum of Rs. 495.00 [Rs. Four Hundred and Ninety Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOWHA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ANTIM KUMAR MAHAWAR<br>77A SHANTOSHI MATA KE, MANDIR KE PASS SANJAY,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 05-07-2022 |
| 2 | 6000.00 | 194C | 3980000000 | 03-08-2022 |
| 3 | 6000.00 | 194C | 3980000000 | 12-09-2022 |
| **Total (Rs.)** | **18000.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 180.00 | 180.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02193 | F |
| 2 | 60.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 60.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **180.00** | | | | |

| **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. 180.00 [Rs. One Hundred and Eighty Only (in words)] has been deducted and a sum of Rs. 180.00 [Rs. One Hundred and Eighty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQNDA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ASHISH MEENA<br>WARD NO. 04 KAPREN, TEACHER COLONY KAPREN,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 06-07-2022 |
| 2 | 52500.00 | 194JB | 6230000000 | 02-08-2022 |
| 3 | 52500.00 | 194JB | 6230000000 | 12-09-2022 |
| **Total (Rs.)** | **157500.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 15750.00 | 15750.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 5250.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 5250.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **15750.00** | | | | |

| **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. 15750.00 [Rs. Fifteen Thousand Seven Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 15750.00 [Rs. Fifteen Thousand Seven 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQGHA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | DEEKSHA BAIRWA<br>P NO B 200, 80 FEET ROAD MAHESH, NAGRA TONK PHATAK,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 5300000000 | 06-07-2022 |
| 2 | 12581.00 | 194JB | 5300000000 | 02-08-2022 |
| 3 | 12161.00 | 194JB | 5300000000 | 12-09-2022 |
| **Total (Rs.)** | **37309.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 3731.00 | 3731.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1258.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1216.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3731.00** | | | | |

| **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. 3731.00 [Rs. Three Thousand Seven Hundred and Thirty One Only (in words)] has been deducted and a sum of Rs. 3731.00 [Rs. Three Thousand Seven Hundred and Thirty One 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQMTA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MOHAMMAD AAMIR<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 8040000000 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 8040000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 8040000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQUOA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | PAWAN KUMAR SHUKLA<br>S/O GIRISH DUTT SHUKAL, VIDEH CAURI COLONI, KILA,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 14800.00 | 194JB | 2710000000 | 02-08-2022 |
| 3 | 14800.00 | 194JB | 2710000000 | 12-09-2022 |
| **Total (Rs.)** | **44400.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4440.00 | 4440.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1480.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1480.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4440.00** | | | | |

| **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. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOQEA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | AMIT KUMAR<br>BHALERI, TARANAGAR, CHURU,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 05-07-2022 |
| 2 | 13000.00 | 194C | 7830000000 | 03-08-2022 |
| 3 | 13000.00 | 194C | 7830000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 390.00 | 390.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02193 | F |
| 2 | 130.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 130.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **390.00** | | | | |

| **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. 390.00 [Rs. Three Hundred and Ninety Only (in words)] has been deducted and a sum of Rs. 390.00 [Rs. Three Hundred and Ninety Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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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.** IZLOQAA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | PRIYA SAINI<br>374, RAILWAY COLONY, NEAR RAILWAY INSTITUTE,<br>PHULERA, JAIPUR - 303338 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | EPOPS1195M |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 5170000000 | 04-07-2022 |
| 2 | 24430.00 | 194JB | 5170000000 | 11-07-2022 |
| 3 | 24430.00 | 194JB | 5170000000 | 08-08-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02189 | F |
| 2 | 2443.00 | 6910333 | 13-07-2022 | 02191 | F |
| 3 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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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.** IZLOOYA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | PAWAN SAINI<br>79, JIVALI KOTHI, WARD NO 9,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 2030000000 | 08-08-2022 |
| 3 | 24430.00 | 194JB | 2030000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02191 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

| Section Code | Description |
|---|---|
| 195 | Other sums payable to a non-resident |
| 196A | Income in respect of units of non-residents |
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| 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) |

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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.** IZLOKWA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAJBALA<br>CHAK 14 D O L ( A ), GHARSANA 14 DOL-A,<br>GANGANAGAR - 335707 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | ERRPR7883G |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 12500.00 | 194JB | 5690000000 | 06-07-2022 |
| 2 | 12500.00 | 194JB | 5690000000 | 05-08-2022 |
| **Total (Rs.)** | **25000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 2500.00 | 2500.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 1250.00 | 6910333 | 13-07-2022 | 02169 | F |
| 2 | 1250.00 | 6910333 | 07-09-2022 | 04494 | F |
| **Total (Rs.)** | **2500.00** | | | | |

**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. 2500.00 [Rs. Two Thousand Five Hundred Only (in words)] has been deducted and a sum of Rs. 2500.00 [Rs. Two 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** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLODUA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | HARI SHANKAR SHARMA<br>S/O CHUNNI LAL SHARMA, NAROLI,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 1900000000 | 08-08-2022 |
| 3 | 24430.00 | 194JB | 1900000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02191 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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# 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.** IZLQRHA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | OM PRAKASH SHARMA<br>NEAR MAN CLUB, ADARSH COLONY,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 06-07-2022 |
| 2 | 24430.00 | 194JB | 3400000000 | 02-08-2022 |
| 3 | 24430.00 | 194JB | 3400000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
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**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

| Section Code | Description |
|---|---|
| 193 | Interest on Securities |
| 194 | Dividends |
| 194A | Interest other than 'Interest on securities' |
| 194B | Winning from lottery or crossword puzzle |
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| 194C | Payments to contractors and sub-contractors |
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| 194E | Payments to non-resident sportsmen or sports associations |
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| 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 |
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| 194J(a) | Fees for technical services |
| 194J(b) | Fees for professional services or royalty etc |
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| Section Code | Description |
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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.** IZLQGSA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ANCHAL DAVE<br>D/O SANTOSH DAVE, NEAR SUBHASH CIRCLE, VPO - CHIKHALI,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 2670000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 2670000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQSRA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MUSKAAN MODI<br>218A, NEMI SAGAR COLONY, VAISHALI NAGAR,<br>NEAR JAIN TEMPLE, JAIPUR - 302021 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | EXXPM7977Q |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 29950.00 | 194C | 8380000000 | 26-07-2022 |
| **Total (Rs.)** | **29950.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 599.00 | 599.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 599.00 | 6910333 | 05-08-2022 | 02425 | F |
| **Total (Rs.)** | **599.00** | | | | |

**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. 599.00 [Rs. Five Hundred and Ninety Nine Only (in words)] has been deducted and a sum of Rs. 599.00 [Rs. Five Hundred and Ninety Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.**

| | | |
|---|---|---|
| **Place** | Jaipur | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLOYKA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | DINESH KUMAR SHARMA<br>55, DUSAD NAGAR 1ST,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 04-07-2022 |
| 2 | 29299.00 | 194C | 3920000000 | 07-08-2022 |
| 3 | 29299.00 | 194C | 3920000000 | 07-09-2022 |
| **Total (Rs.)** | **87897.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 879.00 | 879.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02143 | F |
| 2 | 293.00 | 6910333 | 05-08-2022 | 02313 | F |
| 3 | 293.00 | 6910333 | 15-09-2022 | 03069 | F |
| **Total (Rs.)** | **879.00** | | | | |

| **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. 879.00 [Rs. Eight Hundred and Seventy Nine Only (in words)] has been deducted and a sum of Rs. 879.00 [Rs. Eight Hundred and Seventy Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOXOA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MAJOR SINGH<br>S/O TARA SINGH, 53RB, AT 53RB,<br>PADAMPUR, SRIGANGANAGAR - 335041 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | EZLPS5771N |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 5680000000 | 11-07-2022 |
| **Total (Rs.)** | **24430.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 2443.00 | 2443.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02156 | F |
| **Total (Rs.)** | **2443.00** | | | | |

**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. 2443.00 [Rs. Two Thousand Four Hundred and Fourty Three Only (in words)] has been deducted and a sum of Rs. 2443.00 [Rs. Two Thousand Four Hundred and Fourty 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 | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLOQUA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MURARI LAL SAINI<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 7600000000 | 08-08-2022 |
| 3 | 24430.00 | 194JB | 7600000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02191 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOOIA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | AJAY KUMAR SHARMA<br>8, JAIN MOHALLA, RASEEDPUR,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 2010000000 | 08-08-2022 |
| 3 | 24430.00 | 194JB | 2010000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02191 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOXBA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | BHANU KUMAR SHARMA<br>179, RAIGAR MAUHALLA, ANTARDA,<br>TEH NAINWA, BUNDI - 323616 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | FBIPS2698J |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 3550000000 | 11-07-2022 |
| **Total (Rs.)** | **24430.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 2443.00 | 2443.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02156 | F |
| **Total (Rs.)** | **2443.00** | | | | |

**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. 2443.00 [Rs. Two Thousand Four Hundred and Fourty Three Only (in words)] has been deducted and a sum of Rs. 2443.00 [Rs. Two Thousand Four Hundred and Fourty 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 | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLQVYA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | DIKSHA<br>MO QUARTER NO 1, MALIYON KA MAUHALLA, KHAMNORE,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 50000.00 | 194JB | 8110000000 | 02-08-2022 |
| 3 | 50000.00 | 194JB | 8110000000 | 12-09-2022 |
| **Total (Rs.)** | **150000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 15000.00 | 15000.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 5000.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 5000.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **15000.00** | | | | |

| **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. 15000.00 [Rs. Fifteen Thousand Only (in words)] has been deducted and a sum of Rs. 15000.00 [Rs. Fifteen 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQMGA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | DASHANG MANAT<br>WARD NO 08, INDRAKHET, SATI RAMPUR,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 4900000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 4900000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOQVA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | BAJRANG LAL SHARMA<br>S/O GHASI LAL SHARMA, SECONDARY SCHOOL SAMNE, SUJANPURA,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 1780000000 | 08-08-2022 |
| 3 | 24430.00 | 194JB | 1780000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02191 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOOUA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAKESH KUMAR SHARMA<br>D3, PURUSHARTH NAGAR, JAGATPURA,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 11-07-2022 |
| 2 | 24430.00 | 194JB | 5040000000 | 08-08-2022 |
| 3 | 24430.00 | 194JB | 5040000000 | 12-09-2022 |
| **Total (Rs.)** | **73290.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 7329.00 | 7329.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02191 | F |
| 2 | 2443.00 | 6910333 | 30-08-2022 | 02355 | F |
| 3 | 2443.00 | 6910333 | 15-09-2022 | 02704 | F |
| **Total (Rs.)** | **7329.00** | | | | |

| **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. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only (in words)] has been deducted and a sum of Rs. 7329.00 [Rs. Seven Thousand Three Hundred and Twenty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQMJA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | CHANDERKANT SHARMA<br>WARD 09 NAVEENHOTEL WALI, GALI SANTOSH VEELA<br>JHUNJH, JHUNJHUNA BEHIND ROAD WAS,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 06-07-2022 |
| 2 | 14800.00 | 194JB | 6110000000 | 02-08-2022 |
| 3 | 14800.00 | 194JB | 6110000000 | 12-09-2022 |
| **Total (Rs.)** | **44400.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 4440.00 | 4440.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1480.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1480.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4440.00** | | | | |

| **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. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOQGA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ASHISH SHARMA<br>P NO 26, SAVAREDAY NAGAR, NIWARU ROAD<br>HARANATHPURA,<br>JHOTWARA, JAIPUR - 302012 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | FHQPS0825B |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 8000.00 | 194JB | 7900000000 | 07-07-2022 |
| **Total (Rs.)** | **8000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 800.00 | 800.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

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

**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of the deductee (Rs.) | Challan Identification Number (CIN) | | | |
|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number | Status of matching with OLTAS* |
| 1 | 800.00 | 6910333 | 19-07-2022 | 02438 | F |
| **Total (Rs.)** | **800.00** | | | | |

**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. 800.00 [Rs. Eight Hundred Only (in words)] has been deducted and a sum of Rs. 800.00 [Rs. Eight 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** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLQUAA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SONAL ARORA<br>39 JUGAL ARORA, AMBA BADI, TOPDADA,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 2590000000 | 06-07-2022 |
| 2 | 14800.00 | 194JB | 2590000000 | 02-08-2022 |
| 3 | 14800.00 | 194JB | 2590000000 | 12-09-2022 |
| **Total (Rs.)** | **44400.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4440.00 | 4440.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1480.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1480.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4440.00** | | | | |

| **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. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOQIA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | BHARAT SINGH<br>S/O SHAITANA RAM, TARNA MOTAYANIA KA BAS, TARNA, JAYAL, NAGOUR - 341030 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | FLYPS6102P |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 488656.00 | 194JB | 8300000000 | 06-07-2022 |
| **Total (Rs.)** | **488656.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 48865.00 | 48865.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 48865.00 | 6910333 | 13-07-2022 | 02192 | F |
| **Total (Rs.)** | **48865.00** | | | | |

**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. 48865.00 [Rs. Fourty Eight Thousand Eight Hundred and Sixty Five Only (in words)] has been deducted and a sum of Rs. 48865.00 [Rs. Fourty Eight Thousand Eight Hundred and Sixty Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.**

| | | |
|---|---|---|
| **Place** | Jaipur | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLQREA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SHYAM PRATAP SINGH<br>WARD NO 7, SABALPURA,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 23000.00 | 194JB | 3410000000 | 02-08-2022 |
| 3 | 23000.00 | 194JB | 3410000000 | 12-09-2022 |
| **Total (Rs.)** | **69000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 6900.00 | 6900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 2300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 2300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **6900.00** | | | | |

| **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. 6900.00 [Rs. Six Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 6900.00 [Rs. Six Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQUZA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SEEMA DEVI<br>W/O YOGENDRA SINGH, P.N 61, RK COLONY,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 7980000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 7980000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQNFA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MADHAV SINGH<br>BERA BADHER KA BHADERWA, NEAR AAIJEE SHSTRI NAGAR,<br>ROHITASVE MARG BILARA,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 7390000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 7390000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQNOA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAJIV KUMAR<br>NANWAS, JHUNJHUNU,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 52500.00 | 194JB | 6310000000 | 02-08-2022 |
| 3 | 52500.00 | 194JB | 6310000000 | 12-09-2022 |
| **Total (Rs.)** | **157500.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 15750.00 | 15750.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 5250.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 5250.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **15750.00** | | | | |

| **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. 15750.00 [Rs. Fifteen Thousand Seven Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 15750.00 [Rs. Fifteen Thousand Seven 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQFEA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MAHARAJ SINGH<br>SANTHA,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 64913.00 | 194C | 7570000000 | 13-07-2022 |
| 2 | 51298.00 | 194C | 7570000000 | 26-07-2022 |
| 3 | 25499.00 | 194C | 7570000000 | 17-08-2022 |
| 4 | 105593.00 | 194C | 7570000000 | 17-08-2022 |
| 5 | 25499.00 | 194C | 7570000000 | 13-09-2022 |
| **Total (Rs.)** | **272802.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 5462.00 | 5462.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 1298.00 | 6910333 | 19-07-2022 | 02435 | F |
| 2 | 1026.00 | 6910333 | 05-08-2022 | 02424 | F |
| 3 | 510.00 | 6910333 | 30-08-2022 | 02344 | F |
| 4 | 2118.00 | 6910333 | 30-08-2022 | 02347 | F |
| 5 | 510.00 | 6910333 | 15-09-2022 | 02673 | F |
| **Total (Rs.)** | **5462.00** | | | | |

| **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. 5462.00 [Rs. Five Thousand Four Hundred and Sixty Two Only (in words)] has been deducted and a sum of Rs. 5462.00 [Rs. Five Thousand Four Hundred and Sixty Two 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQGMA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | HARVINDER SINGH<br>23 GG, CHAK 64 CHOTI, HARDEEP SINGH,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 3300000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 3300000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQVGA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ADITI SIKARWAR<br>SECTOR NO 02 SHASTRI, NAGAR DHAULPUR,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 52500.00 | 194JB | 6420000000 | 02-08-2022 |
| 3 | 52500.00 | 194JB | 6420000000 | 12-09-2022 |
| **Total (Rs.)** | **157500.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 15750.00 | 15750.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 5250.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 5250.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **15750.00** | | | | |

| **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. 15750.00 [Rs. Fifteen Thousand Seven Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 15750.00 [Rs. Fifteen Thousand Seven 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQMSA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | KANHAYA LAL SAINI<br>B.K.ENTERPRISES, NEAR LOHIA COLLEGE MAIDAN, WARD NO 13,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 7990000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 7990000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQUUA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | PARIKSHIT SHARMA<br>D-491, BUDH VIHAR,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 4600000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 4600000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQNEA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | AARUSHI V PAREWARIA<br>723, MAHAVEER NAGAR FIRST, TONKROAD,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 06-07-2022 |
| 2 | 50000.00 | 194JB | 8060000000 | 02-08-2022 |
| 3 | 50000.00 | 194JB | 8060000000 | 12-09-2022 |
| **Total (Rs.)** | **150000.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 15000.00 | 15000.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 5000.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 5000.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **15000.00** | | | | |

| **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. 15000.00 [Rs. Fifteen Thousand Only (in words)] has been deducted and a sum of Rs. 15000.00 [Rs. Fifteen 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOWOA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | MEGHRAJ SHARMA<br>HNO 1308 B, SHREENATHPURAM,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 05-07-2022 |
| 2 | 16500.00 | 194C | 5800000000 | 03-08-2022 |
| 3 | 16500.00 | 194C | 5800000000 | 12-09-2022 |
| **Total (Rs.)** | **49500.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 495.00 | 495.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02193 | F |
| 2 | 165.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 165.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **495.00** | | | | |

| **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. 495.00 [Rs. Four Hundred and Ninety Five Only (in words)] has been deducted and a sum of Rs. 495.00 [Rs. Four Hundred and Ninety Five Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQGNA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SUMAN<br>31 HANUMAN COLONY, 5 E CHOTI,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 16500.00 | 194JB | 2800000000 | 02-08-2022 |
| 3 | 16500.00 | 194JB | 2800000000 | 12-09-2022 |
| **Total (Rs.)** | **49500.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4950.00 | 4950.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1650.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1650.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4950.00** | | | | |

| **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. 4950.00 [Rs. Four Thousand Nine Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 4950.00 [Rs. Four Thousand Nine 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQMKA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SHAGUFTA<br>MAHATAMA GANDHICOLONY, GALI NO 03, MALA PHATAK,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 7410000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 7410000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOZXA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SHOKAT SIHOL<br>BANSHI LAL, WARD 07 KRASI MANDI ROAD, DEGANA,<br>NAGAUR - 341503 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | HEUPS1353R |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 90000.00 | 194C | 5000000000 | 11-07-2022 |
| 2 | 81000.00 | 194C | 5000000000 | 11-07-2022 |
| 3 | 90000.00 | 194C | 5000000000 | 02-08-2022 |
| 4 | 81000.00 | 194C | 5000000000 | 08-08-2022 |
| **Total (Rs.)** | **342000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 6840.00 | 6840.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02165 | F |
| 2 | 1620.00 | 6910333 | 13-07-2022 | 02168 | F |
| 3 | 1800.00 | 6910333 | 05-08-2022 | 02407 | F |
| 4 | 1620.00 | 6910333 | 30-08-2022 | 02328 | F |
| **Total (Rs.)** | **6840.00** | | | | |

| **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. 6840.00 [Rs. Six Thousand Eight Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 6840.00 [Rs. Six Thousand Eight Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQGAA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | DAMODAR SONI<br>S/O PYARCHAND SONI, WARD NO5 HOLI CHOWK, MUKAM TAMATIYA,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 7480000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 7480000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQMCA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | VIKASH KUMAWAT<br>NEAR BADA CHARBHUJA, TEMPLE DHOINDA,<br>RAJSAMAND - 313342 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | HXGPK4347L |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 2530000000 | 06-07-2022 |
| 2 | 16500.00 | 194JB | 2530000000 | 02-08-2022 |
| 3 | 16500.00 | 194JB | 2530000000 | 12-09-2022 |
| **Total (Rs.)** | **49500.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4950.00 | 4950.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1650.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1650.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4950.00** | | | | |

| **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. 4950.00 [Rs. Four Thousand Nine Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 4950.00 [Rs. Four Thousand Nine 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQNQA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | KULDEEP SHARMA<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 16500.00 | 194JB | 2550000000 | 02-08-2022 |
| 3 | 16500.00 | 194JB | 2550000000 | 12-09-2022 |
| **Total (Rs.)** | **49500.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4950.00 | 4950.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1650.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1650.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4950.00** | | | | |

| **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. 4950.00 [Rs. Four Thousand Nine Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 4950.00 [Rs. Four Thousand Nine 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQULA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | NITIN KUMAR<br>KESHAR VIHAR COLONY, KESHAR VIHAR COLONY,<br>BHARATPUR,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 14800.00 | 194JB | 2690000000 | 02-08-2022 |
| 3 | 14800.00 | 194JB | 2690000000 | 12-09-2022 |
| **Total (Rs.)** | **44400.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4440.00 | 4440.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1480.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1480.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4440.00** | | | | |

| **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. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQVQA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | BHARAT SINGH<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 50000.00 | 194JB | 6460000000 | 02-08-2022 |
| 3 | 50000.00 | 194JB | 6460000000 | 12-09-2022 |
| **Total (Rs.)** | **150000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 15000.00 | 15000.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 5000.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 5000.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **15000.00** | | | | |

| **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. 15000.00 [Rs. Fifteen Thousand Only (in words)] has been deducted and a sum of Rs. 15000.00 [Rs. Fifteen 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQMNA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SEEMA KUMARI<br>WARD NOM. 24, SURYA VIHAR, JHUNJHUNU,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 06-07-2022 |
| 2 | 14800.00 | 194JB | 6100000000 | 02-08-2022 |
| 3 | 14800.00 | 194JB | 6100000000 | 12-09-2022 |
| **Total (Rs.)** | **44400.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 4440.00 | 4440.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1480.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1480.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4440.00** | | | | |

| **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. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQMQA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SARITA<br>W/O BAJRANG LAL, CHELASI, SITOT CHOTI,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 14800.00 | 194JB | 4730000000 | 02-08-2022 |
| 3 | 14800.00 | 194JB | 4730000000 | 12-09-2022 |
| **Total (Rs.)** | **44400.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4440.00 | 4440.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1480.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1480.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4440.00** | | | | |

| **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. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQUHA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | ALKA SHARMA<br>WARD NUMBER 33 BORDER, HOME GUARD K PICHE, INDRA NAGAR,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 16500.00 | 194JB | 2450000000 | 02-08-2022 |
| 3 | 15435.00 | 194JB | 2450000000 | 12-09-2022 |
| **Total (Rs.)** | **48435.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4844.00 | 4844.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1650.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1544.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4844.00** | | | | |

## 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. 4844.00 [Rs. Four Thousand Eight Hundred and Fourty Four Only (in words)] has been deducted and a sum of Rs. 4844.00 [Rs. Four Thousand Eight Hundred and Fourty 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOKXA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | RAMANDEEP KAUR<br>GANESH GARH BAKHTAN WALI, GANESHGARH BARANI,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 50000.00 | 194JB | 6330000000 | 05-08-2022 |
| 3 | 50000.00 | 194JB | 6330000000 | 12-09-2022 |
| **Total (Rs.)** | **150000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 15000.00 | 15000.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02169 | F |
| 2 | 5000.00 | 6910333 | 07-09-2022 | 04494 | F |
| 3 | 5000.00 | 6910333 | 15-09-2022 | 02698 | F |
| **Total (Rs.)** | **15000.00** | | | | |

| **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. 15000.00 [Rs. Fifteen Thousand Only (in words)] has been deducted and a sum of Rs. 15000.00 [Rs. Fifteen 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQMRA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | BABITA KUMARI<br>., KHORI, KHORI,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| **Sl. 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 | 06-07-2022 |
| 2 | 13000.00 | 194JB | 8010000000 | 02-08-2022 |
| 3 | 13000.00 | 194JB | 8010000000 | 12-09-2022 |
| **Total (Rs.)** | **39000.00** | | | |

**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** |
|---|---|---|---|
| Q2 | QVDJCGTG | 3900.00 | 3900.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| **Sl. No.** | **Tax deposited in respect of deductee (Rs.)** | **Book Identification Number (BIN)** | | | |
|---|---|---|---|---|---|
| | | **Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1300.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1300.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **3900.00** | | | | |

| **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. 3900.00 [Rs. Three Thousand Nine Hundred Only (in words)] has been deducted and a sum of Rs. 3900.00 [Rs. Three Thousand Nine 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQNAA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | SHAKSHI SHARMA<br>. WARD NO.19 CHAT PADA, KARAULI,<br>KARAULI - 322241 Rajasthan |

| PAN of the deductor | TAN of the deductor | PAN of the deductee |
|---|---|---|
| AAAAR8583J | JPRP00711E | MHGPS1694R |

| CIT (TDS) | Assessment Year | Period | |
|---|---|---|---|
| | | From | To |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 3320000000 | 06-07-2022 |
| 2 | 1677.00 | 194JB | 3320000000 | 02-08-2022 |
| **Total (Rs.)** | **14677.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 1468.00 | 1468.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 168.00 | 6910333 | 30-08-2022 | 02361 | F |
| **Total (Rs.)** | **1468.00** | | | | |

**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. 1468.00 [Rs. One Thousand Four Hundred and Sixty Eight Only (in words)] has been deducted and a sum of Rs. 1468.00 [Rs. One Thousand Four Hundred and Sixty Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.**

| | | |
|---|---|---|
| **Place** | Jaipur | |
| **Date** | 10-Nov-2022 | **(Signature of person responsible for deduction of tax)** |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

### * Status of matching with OLTAS

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

### ** Nature of Payment

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

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

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.** IZLQVPA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | GARGI SHRINGI<br>HOLIKA CHOCK, KHANPUR, KHANPUR,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 50000.00 | 194JB | 6200000000 | 02-08-2022 |
| 3 | 50000.00 | 194JB | 6200000000 | 12-09-2022 |
| **Total (Rs.)** | **150000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 15000.00 | 15000.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 5000.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 5000.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **15000.00** | | | | |

| **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. 15000.00 [Rs. Fifteen Thousand Only (in words)] has been deducted and a sum of Rs. 15000.00 [Rs. Fifteen 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** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

**Legend used in Form 16A**

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLQUDA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | PARAG SHARMA<br>S/O YASHPAL SHARMA, 1-D-24, STC HOUSING BOARD,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 06-07-2022 |
| 2 | 14800.00 | 194JB | 2700000000 | 02-08-2022 |
| 3 | 14800.00 | 194JB | 2700000000 | 12-09-2022 |
| **Total (Rs.)** | **44400.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 4440.00 | 4440.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02194 | F |
| 2 | 1480.00 | 6910333 | 30-08-2022 | 02361 | F |
| 3 | 1480.00 | 6910333 | 15-09-2022 | 02710 | F |
| **Total (Rs.)** | **4440.00** | | | | |

| **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. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only (in words)] has been deducted and a sum of Rs. 4440.00 [Rs. Four Thousand Four Hundred and Fourty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOQLA | **Last updated on** 06-Nov-2022 |

| Name and address of the deductor | Name and address of the deductee |
|---|---|
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | KRISHN KUMAR SHARMA<br>AGUNA MOHALLA GOGTIYA, BAGHAWATAN,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. 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 | 05-07-2022 |
| 2 | 6000.00 | 194C | 7840000000 | 03-08-2022 |
| 3 | 6000.00 | 194C | 7840000000 | 12-09-2022 |
| **Total (Rs.)** | **18000.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 180.00 | 180.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 13-07-2022 | 02193 | F |
| 2 | 60.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 60.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **180.00** | | | | |

| **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. 180.00 [Rs. One Hundred and Eighty Only (in words)] has been deducted and a sum of Rs. 180.00 [Rs. One Hundred and Eighty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.** | | |
| **Place** | Jaipur | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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

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.** IZLOYMA | **Last updated on** 06-Nov-2022 |
|---|---|
| **Name and address of the deductor** | **Name and address of the deductee** |
| PROJECT DIRECTOR RAJASTHAN STATE AIDS CONTROL SOCIETY<br>SWASTHYA BHAWAN TILAK, MARG C SCHEME,<br>JAIPUR - 302005<br>Rajasthan<br><br>jdf.rsacs@gmail.com | Gurmel Singh<br>ward no 4,<br>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)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2023-24 | 01-Jul-2022 | 30-Sep-2022 |

**Summary of payment**

| Sl. No. | Amount paid/ credited | Nature of payment** | Deductee Reference No. provided by the Deductor (if any) | Date of payment/ credit (dd/mm/yyyy) |
|---|---|---|---|---|
| 1 | 1400.00 | 194C | 8310000000 | 03-08-2022 |
| 2 | 6000.00 | 194C | 8310000000 | 03-08-2022 |
| 3 | 6000.00 | 194C | 8310000000 | 12-09-2022 |
| **Total (Rs.)** | **13400.00** | | | |

**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 |
|---|---|---|---|
| Q2 | QVDJCGTG | 134.00 | 134.00 |

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**
**(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)**

| Sl. No. | Tax deposited in respect of deductee (Rs.) | Book Identification Number (BIN) | | | |
|---|---|---|---|---|---|
| | | Receipt Numbers of 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 | 14.00 | 6910333 | 30-08-2022 | 02362 | F |
| 2 | 60.00 | 6910333 | 30-08-2022 | 02362 | F |
| 3 | 60.00 | 6910333 | 15-09-2022 | 02707 | F |
| **Total (Rs.)** | **134.00** | | | | |

| **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. 134.00 [Rs. One Hundred and Thirty Four Only (in words)] has been deducted and a sum of Rs. 134.00 [Rs. One 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 | **(Signature of person responsible for deduction of tax)** |
| **Date** | 10-Nov-2022 | |
| **Designation:** JOINT DIRECTOR FINANCE | | **Full Name:** KAILASH SAHAI MEENA |

**Notes:**

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

## Legend used in Form 16A

*** Status of matching with OLTAS**

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

**** Nature of Payment**

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

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