

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. LFRUNVA		Last updated on 09-Nov-2023		
Name and address of the deductor		Name and address of the deductee		
ERNST & YOUNG LLP 3 & 6 FLOOR, WORLDMARK 1, ASSET 11, IGI AIRPORT HOSPITALITY, IGI AIRPORT HOSPITALITY, NEW DELHI - 110078 Delhi +(91)124-4575055 MANOJ.JALAN@IN.EY.COM		KAVITA SINGH TILAK-NAGAR, MAHUWABAG, HEAD POST OFFICE, GAZIPUR - 233001 Uttar Pradesh		
PAN of the deductor		TAN of the deductor		PAN of the deductee
AAEFE1763C		DELE06823F		EBWPS5927M
CIT (TDS)		Assessment Year		Period
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4 , Laxmi Nagar, Delhi - 110092		2024-25		From 01-Jul-2023 To 30-Sep-2023
Summary of payment				
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	74839.00	194JB		03-08-2023
2	80000.00	194JB		27-08-2023
3	80000.00	194JB		20-09-2023
Total (Rs.)	234839.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS 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	FXBMCXWU	23484.00	23484.00

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

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

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

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	7484.00	6910013	06-09-2023	21676	F
2	8000.00	6910013	06-09-2023	21676	F
3	8000.00	6910219	28-04-2023	07549	F
Total (Rs.)	23484.00				

Verification

I, **MANOJ KUMAR JALAN**, son / daughter of **SHRIKISHAN JALAN** working in the capacity of **AUTHORISED SIGNATORY** (designation) do hereby certify that a sum of **Rs. 23484.00** [Rs. **Twenty Three Thousand Four Hundred and Eighty Four Only** (in words)] has been deducted and a sum of **Rs. 23484.00** [Rs. **Twenty Three Thousand Four 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	NEW DELHI	(Signature of person responsible for deduction of tax)
Date	14-Nov-2023	
Designation: AUTHORISED SIGNATORY	Full Name: MANOJ KUMAR JALAN	

Notes:

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

Legend used in Form 16A*** Status of matching with OLTAS**

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

**** Nature of Payment**

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winnings from lottery or crossword puzzle, etc
194BA	Winnings from online games
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
4LC1	Income under clause (i) and (ia) of sub-section (2) of section 194LC
4LC2	Income under clause (ib) of sub-section (2) of section 194LC
4LC3	Income under clause (ic) of sub-section (2) of section 194LC
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash other than cases covered by first proviso or third proviso
194NC	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194NF	Payments of certain amounts in cash to non-filers except in case of co-operative societies
194NFT	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

Section Code	Description
Proviso to section 194B	Winnings from lottery or crossword puzzle, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mention
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
206CR	Collection at source on sale of goods
206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P

Signature Not Verified

Digitally signed by Manoj
 Kumar Jalan
 Date: 2023.11.14 12:05:30
 IST

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. HHJBNOA		Last updated on 12-Feb-2024		
Name and address of the deductor		Name and address of the deductee		
ERNST & YOUNG LLP 3 & 6 FLOOR, WORLDMARK 1, IGI AIRPORT HOSPITALITY, ASSET 11, DISTRICT, AEROCITY, DISTRICT, AEROCITY - 110078 Delhi +(91)124-4575055 MANOJ.JALAN@IN.EY.COM		KAVITA SINGH TILAK-NAGAR, MAHUWABAG, HEAD POST OFFICE, GHAZIPUR - 233001 Uttar Pradesh		
PAN of the deductor	TAN of the deductor		PAN of the deductee	
ACHFS9117R	DELE06823F		EBWPS5927M	
CIT (TDS)		Assessment Year		Period
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4 , Luxmi Nagar, Delhi - 110092		2024-25		From 01-Oct-2023 To 31-Dec-2023
Summary of payment				
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	80000.00	194JB		27-10-2023
2	80000.00	194JB		23-11-2023
3	80000.00	194JB		22-12-2023
Total (Rs.)	240000.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q3	FXCPLXGB	24000.00	24000.00

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

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

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

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	8000.00	6910013	06-11-2023	16255	F
2	8000.00	6910013	07-12-2023	14390	F
3	8000.00	6910013	07-12-2023	14396	F
Total (Rs.)	24000.00				

Verification

I, **MANOJ KUMAR JALAN**, son / daughter of **SHRIKISHAN JALAN** working in the capacity of **AUTHORISED SIGNATORY** (designation) do hereby certify that a sum of **Rs. 24000.00 [Rs. Twenty Four Thousand Only]** (in words) has been deducted and a sum of **Rs. 24000.00 [Rs. Twenty Four 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	NEW DELHI	(Signature of person responsible for deduction of tax)
Date	15-Feb-2024	
Designation: AUTHORISED SIGNATORY	Full Name: MANOJ KUMAR JALAN	

Notes:

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

Legend used in Form 16A*** Status of matching with OLTAS**

Legend	Description	Definition
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P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

**** Nature of Payment**

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194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
4LC1	Income under clause (i) and (ia) of sub-section (2) of section 194LC
4LC2	Income under clause (ib) of sub-section (2) of section 194LC
4LC3	Income under clause (ic) of sub-section (2) of section 194LC
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash other than cases covered by first proviso or third proviso
194NC	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194NF	Payments of certain amounts in cash to non-filers except in case of co-operative societies
194NFT	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

Section Code	Description
Proviso to section 194B	Winnings from lottery or crossword puzzle, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
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195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mention
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
206CR	Collection at source on sale of goods
206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P

Signature Not Verified

Digitally signed by Manoj
 Kumar Jalan
 Date: 2024.02.15 12:58:25
 IST

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. PHYFOKA		Last updated on 13-Jun-2024		
Name and address of the deductor		Name and address of the deductee		
ERNST & YOUNG LLP 3 & 6 FLOOR, WORLDMARK 1, ASSET 11, IGI AIRPORT HOSPITALITY, IGI AIRPORT HOSPITALITY, NEW DELHI - 110078 Delhi +(91)124-4575055 MANOJ.JALAN@IN.EY.COM		KAVITA SINGH TILAK-NAGAR, MAHUWABAG, HEAD POST OFFICE, GAZIPUR - 233001 Uttar Pradesh		
PAN of the deductor	TAN of the deductor		PAN of the deductee	
AAEFE1763C	DELE06823F		EBWPS5927M	
CIT (TDS)		Assessment Year		Period
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4 , Luxmi Nagar, Delhi - 110092		2024-25		From 01-Jan-2024 To 31-Mar-2024
Summary of payment				
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	80000.00	194JB		23-01-2024
2	80000.00	194JB		19-02-2024
3	80000.00	194JB		22-03-2024
Total (Rs.)	240000.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	FXCTKKJW	24000.00	24000.00

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

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

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

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	8000.00	6910013	07-02-2024	10780	F
2	8000.00	6910013	06-03-2024	21741	F
3	8000.00	6910013	29-04-2024	06055	F
Total (Rs.)	24000.00				

Verification

I, **MANOJ KUMAR JALAN**, son / daughter of **SHRIKISHAN JALAN** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 24000.00** [Rs. **Twenty Four Thousand Only** (in words)] has been deducted and a sum of **Rs. 24000.00** [Rs. **Twenty Four 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	NEW DELHI	(Signature of person responsible for deduction of tax)
Date	14-Jun-2024	
Designation: DIRECTOR	Full Name: MANOJ KUMAR JALAN	

Notes:

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

Legend used in Form 16A*** Status of matching with OLTAS**

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

**** Nature of Payment**

Section Code	Description
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194	Dividends
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194E	Payments to non-resident sportsmen or sports associations
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194J(a)	Fees for technical services
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4LC1	Income under clause (i) and (ia) of sub-section (2) of section 194LC
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194NC	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194NF	Payments of certain amounts in cash to non-filers except in case of co-operative societies
194NFT	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

Section Code	Description
Proviso to section 194B	Winnings from lottery or crossword puzzle, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released
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196A	Income in respect of units of non-residents
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196D	Income of foreign institutional investors from securities
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206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mention
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
206CR	Collection at source on sale of goods
206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P

Signature Not Verified

Digitally signed by Manoj
 Kumar Jalan
 Date: 2024.06.14 12:28:25
 IST

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. VUIXXRA		Last updated on 11-Aug-2024		
Name and address of the deductor		Name and address of the deductee		
ERNST & YOUNG LLP 3 & 6 FLOOR, WORLDMARK 1, ASSET 11, IGI AIRPORT HOSPITALITY, IGI AIRPORT HOSPITALITY, NEW DELHI - 110078 Delhi +(91)124-4575055 MANOJ.JALAN@IN.EY.COM		KAVITA SINGH TILAK-NAGAR, MAHUWABAG, HEAD POST OFFICE, GAZIPUR - 233001 Uttar Pradesh		
PAN of the deductor	TAN of the deductor		PAN of the deductee	
AAEFE1763C	DELE06823F		EBWPS5927M	
CIT (TDS)		Assessment Year		Period
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4 , Luxmi Nagar, Delhi - 110092		2025-26		From 01-Apr-2024 To 30-Jun-2024
Summary of payment				
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	80000.00	194JB		24-04-2024
2	80000.00	194JB		28-05-2024
3	80000.00	194JB		25-06-2024
Total (Rs.)	240000.00			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q1	FXCXYJMP	24000.00	24000.00

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

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

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

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	8000.00	6910013	07-05-2024	20881	F
2	8000.00	6910013	07-06-2024	03501	F
3	8000.00	6910013	05-07-2024	12116	F
Total (Rs.)	24000.00				

Verification

I, **MANOJ KUMAR JALAN**, son / daughter of **SHRIKISHAN JALAN** working in the capacity of **AUTHORISED SIGNATORY** (designation) do hereby certify that a sum of **Rs. 24000.00 [Rs. Twenty Four Thousand Only]** (in words) has been deducted and a sum of **Rs. 24000.00 [Rs. Twenty Four 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	NEW DELHI	(Signature of person responsible for deduction of tax)
Date	14-Aug-2024	
Designation: AUTHORISED SIGNATORY	Full Name: MANOJ KUMAR JALAN	

Notes:

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

Legend used in Form 16A*** Status of matching with OLTAS**

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

**** Nature of Payment**

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winnings from lottery or crossword puzzle, etc
194BA	Winnings from online games
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
4LC1	Income under clause (i) and (ia) of sub-section (2) of section 194LC
4LC2	Income under clause (ib) of sub-section (2) of section 194LC
4LC3	Income under clause (ic) of sub-section (2) of section 194LC
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash other than cases covered by first proviso or third proviso
194NC	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194NF	Payments of certain amounts in cash to non-filers except in case of co-operative societies
194NFT	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

Section Code	Description
Proviso to section 194B	Winnings from lottery or crossword puzzle, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mention
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
206CR	Collection at source on sale of goods
206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P

Signature Not Verified

Digitally signed by Manoj
 Kumar Jalan
 Date: 2024.08.14 12:38:19
 IST

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. BYZKRMA		Last updated on 07-Nov-2024			
Name and address of the deductor		Name and address of the deductee			
ERNST & YOUNG LLP 3 & 6 FLOOR, WORLDMARK 1, ASSET 11, IGI AIRPORT HOSPITALITY, IGI AIRPORT HOSPITALITY, NEW DELHI - 110078 Delhi +(91)124-4575055 MANOJ.JALAN@IN.EY.COM		KAVITA SINGH TILAK-NAGAR, MAHUWABAG, HEAD POST OFFICE, GAZIPUR - 233001 Uttar Pradesh			
PAN of the deductor	TAN of the deductor		PAN of the deductee		
AAEFE1763C	DELE06823F		EBWPS5927M		
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Ayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4 , Luxmi Nagar, Delhi - 110092		2025-26		From 01-Jul-2024 To 30-Sep-2024	
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	80000.00	194JB		02-08-2024	
2	20646.00	194JB		27-08-2024	
Total (Rs.)	100646.00				
Summary of tax deducted at source in respect of Deductee					
Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deduced in respect of Deductee		Amount of Tax Deposited / Remitted in respect of Deductee	
Q2	FXCALJTC	10065.00		10065.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	8000.00	6910013	07-10-2023	09127	F
2	2065.00	6910013	29-04-2024	06074	F
Total (Rs.)	10065.00				

Verification

I, **MANOJ KUMAR JALAN**, son / daughter of **SHRIKISHAN JALAN** working in the capacity of **AUTHORISED SIGNATORY** (designation) do hereby certify that a sum of **Rs. 10065.00** [Rs. **Ten Thousand and Sixty Five Only** (in words)] has been deducted and a sum of **Rs. 10065.00** [Rs. **Ten Thousand 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	NEW DELHI	(Signature of person responsible for deduction of tax)
Date	07-Nov-2024	
Designation: AUTHORISED SIGNATORY	Full Name: MANOJ KUMAR JALAN	

Notes:

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

Legend used in Form 16A*** Status of matching with OLTAS**

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

**** Nature of Payment**

Section Code	Description
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194	Dividends
194A	Interest other than 'Interest on securities'
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194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
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4LC2	Income under clause (ib) of sub-section (2) of section 194LC
4LC3	Income under clause (ic) of sub-section (2) of section 194LC
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194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194N	Payments of certain amounts in cash other than cases covered by first proviso or third proviso
194NC	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194NF	Payments of certain amounts in cash to non-filers except in case of co-operative societies
194NFT	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.

Section Code	Description
Proviso to section 194B	Winnings from lottery or crossword puzzle, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mention
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
206CR	Collection at source on sale of goods
206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P

Signature Not Verified

Digitally signed by Manoj
 Kumar Jalan
 Date: 2024.11.07 13:13:03
 IST

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. ASKIBSA		Last updated on 06-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
CHHATTISGARH INFOTECH & BIOTECH PROMOTION SOCIETY SDC BUILDING CIVIL LINE, RAIPUR - 492001 Chhattisgarh finance.chips@cgchips.in		KAVITA SINGH TILAK-NAGAR, MAHWABAG, HEAD POST OFFICE, GHAZIPUR - 233001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
PANNOTREQD	JBPC00760E	EBWPS5927M	48DDDA0109
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2022-23	From 01-Apr-2021 To 31-Mar-2022

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QUOWURIF	105000.00	0.00	0.00
Q2	QURLEMIE	105000.00	0.00	0.00
Q3	QUTVBZPF	105000.00	0.00	0.00
Q4	QUYVNUGB	74016.00	0.00	0.00
Total (Rs.)		389016.00	0.00	0.00

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

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	27-04-2021	-	F
2	0.00	-	27-04-2021	-	F
3	0.00	-	27-04-2021	-	F
4	0.00	-	05-08-2021	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	04-09-2021	-	F
6	0.00	-	05-10-2021	-	F
7	0.00	-	02-11-2021	-	F
8	0.00	-	06-12-2021	-	F
9	0.00	-	06-01-2022	-	F
10	0.00	-	04-02-2022	-	F
11	0.00	-	04-02-2022	-	F
12	0.00	-	04-03-2022	-	F
Total (Rs.)	0.00				

Verification

I, **VIVEK KUMAR SINGH**, son / daughter of **SHIVNARAYAN SINGH** working in the capacity of **JT CEO FINANCE** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero 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	RAIPUR	(Signature of person responsible for deduction of Tax)
Date	10-Jun-2022	
Designation: JT CEO FINANCE	Full Name: VIVEK KUMAR SINGH	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

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

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. ASKIBSA	Last updated on 06-Jun-2022			
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen			
CHHATTISGARH INFOTECH & BIOTECH PROMOTION SOCIETY SDC BUILDING CIVIL LINE, RAIPUR - 492001 Chattisgarh finance.chips@cgchips.in	KAVITA SINGH TILAK-NAGAR, MAHWABAG, HEAD POST OFFICE, GHAZIPUR - 233001 Uttar Pradesh			
PAN of the Deductor	TAN of the Deductor		PAN of the Employee/Specified senior citizen	
PANNOTREQD	JBPC00760E		EBWPS5927M	
CIT (TDS)	Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2022-23		From 01-Apr-2021	To 31-Mar-2022

Annexure - I

Details of Salary Paid and any other income and tax deducted			
Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	389016.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		389016.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Comuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		389016.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		339016.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		339016.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]		0.00
12.	Total taxable income (9-11)		339016.00
13.	Tax on total income		4451.00
14.	Rebate under section 87A, if applicable		4451.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		0.00
17.	Tax payable (13+15+16-14)		0.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		0.00

Verification

I, VIVEK KUMAR SINGH, son/daughter of SHIVNARAYAN SINGH. Working in the capacity of JT CEO FINANCE (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	RAIPUR	(Signature of person responsible for deduction of tax)	
Date	10-Jun-2022	Full Name:	VIVEK KUMAR SINGH

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	RAIPUR	(Signature of person responsible for deduction of tax)	
Date	10-Jun-2022	Full Name:	VIVEK KUMAR SINGH

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. AVDVHWA		Last updated on 01-Jun-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
CHHATTISGARH INFOTECH & BIOTECH PROMOTION SOCIETY SDC BUILDING CIVIL LINE, RAIPUR - 492001 Chhattisgarh finance.chips@cgchips.in		KAVITA SINGH TILAK-NAGAR, MAHWABAG, HEAD POST OFFICE, GHAZIPUR - 233001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
PANNOTREQD	JBPC00760E	EBWPS5927M	48DDDA0113
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011		2023-24	From 01-Apr-2022 To 31-Mar-2023

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVAIVROG	150500.00	0.00	0.00
Q2	QVCQDQIF	115500.00	0.00	0.00
Q3	QVGLBERG	77000.00	0.00	0.00
Q4	QVIELLZF	115500.00	0.00	0.00
Total (Rs.)		458500.00	0.00	0.00

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

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	18-04-2022	-	F
2	0.00	-	06-05-2022	-	F
3	0.00	-	06-06-2022	-	F
4	0.00	-	05-07-2022	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	02-08-2022	-	F
6	0.00	-	02-09-2022	-	F
7	0.00	-	03-10-2022	-	F
8	0.00	-	05-11-2022	-	F
9	0.00	-	02-12-2022	-	F
10	0.00	-	23-02-2023	-	F
11	0.00	-	03-03-2023	-	F
Total (Rs.)	0.00				

Verification

I, **VIVEK KUMAR SINGH**, son / daughter of **SHIVNARAYAN SINGH** working in the capacity of **JT CEO FINANCE** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero 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	RAIPUR	(Signature of person responsible for deduction of Tax)
Date	03-Jun-2023	
Designation: JT CEO FINANCE	Full Name: VIVEK KUMAR SINGH	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITS.

Legend used in Form 16*** Status of matching with OLTAS**

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

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. AVDVHWA	Last updated on 01-Jun-2023		
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen		
CHHATTISGARH INFOTECH & BIOTECH PROMOTION SOCIETY SDC BUILDING CIVIL LINE, RAIPUR - 492001 Chattisgarh finance.chips@cgchips.in	KAVITA SINGH TILAK-NAGAR, MAHUWABAG, HEAD POST OFFICE, GHAZIPUR - 233001 Uttar Pradesh		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
PANNOTREQD	JBPC00760E	EBWPS5927M	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2023-24	From 01-Apr-2022	To 31-Mar-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted			
Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	458500.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		458500.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commututed value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		458500.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		408500.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		408500.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]		0.00
12.	Total taxable income (9-11)		408500.00
13.	Tax on total income		7925.00
14.	Rebate under section 87A, if applicable		7925.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		0.00
17.	Tax payable (13+15+16-14)		0.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		0.00

Verification

I, VIVEK KUMAR SINGH, son/daughter of SHIVNARAYAN SINGH. Working in the capacity of JT CEO FINANCE (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	RAIPUR	(Signature of person responsible for deduction of tax)	
Date	03-Jun-2023	Full Name:	VIVEK KUMAR SINGH

2. (f) Break up for Amount of any other exemption under section 10 to be filled in the table below				
Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below				
Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	RAIPUR	(Signature of the person responsible for deduction of tax)
Date	03-Jun-2023	Full Name : VIVEK KUMAR SINGH

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. LFRUNVA		Last updated on 09-Nov-2023			
Name and address of the deductor		Name and address of the deductee			
ERNST & YOUNG LLP 3 & 6 FLOOR, WORLDMARK 1, ASSET 11, IGI AIRPORT HOSPITALITY, IGI AIRPORT HOSPITALITY, NEW DELHI - 110078 Delhi +(91)124-4575055 MANOJ.JALAN@IN.EY.COM		KAVITA SINGH TILAK-NAGAR, MAHUWABAG, HEAD POST OFFICE, GAZIPUR - 233001 Uttar Pradesh			
PAN of the deductor		TAN of the deductor	PAN of the deductee		
AAEFE1763C		DELE06823F	EBWPS5927M		
CIT (TDS)		Assessment Year	Period		
The Commissioner of Income Tax (TDS) Ayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4 , Luxmi Nagar, Delhi - 110092		2024-25	From 01-Jul-2023	To 30-Sep-2023	
Summary of payment					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	74839.00	194JB		03-08-2023	
2	80000.00	194JB		27-08-2023	
3	80000.00	194JB		20-09-2023	
Total (Rs.)	234839.00				
Summary of tax deducted at source in respect of Deductee					
Quarter	Receipt Numbers of Original Quarterly Statements of TDS 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	FXBMCXWU	23484.00		23484.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	7484.00	6910013	06-09-2023	21676	F
2	8000.00	6910013	06-09-2023	21676	F
3	8000.00	6910219	28-04-2023	07549	F
Total (Rs.)	23484.00				

Verification		
<p>I, MANOJ KUMAR JALAN, son / daughter of SHRIKISHAN JALAN working in the capacity of AUTHORISED SIGNATORY (designation) do hereby certify that a sum of Rs. 23484.00 [Rs. Twenty Three Thousand Four Hundred and Eighty Four Only (in words)] has been deducted and a sum of Rs. 23484.00 [Rs. Twenty Three Thousand Four 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.</p>		
Place	NEW DELHI	(Signature of person responsible for deduction of tax)
Date	14-Nov-2023	
Designation: AUTHORISED SIGNATORY		Full Name: MANOJ KUMAR JALAN

Notes:

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

Legend used in Form 16A*** Status of matching with OLTAS**

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

**** Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	Proviso to section 194B	Winnings from lottery or crossword puzzle, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
194	Dividends	Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released
194A	Interest other than 'Interest on securities'	195	Other sums payable to a non-resident
194B	Winnings from lottery or crossword puzzle, etc	196A	Income in respect of units of non-residents
194BA	Winnings from online games	196B	Payments in respect of units to an offshore fund
194BB	Winning from horse race	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194C	Payments to contractors and sub-contractors	196D	Income of foreign institutional investors from securities
194D	Insurance commission	196DA	Income of specified fund from securities
194E	Payments to non-resident sportsmen or sports associations	206CA	Collection at source from alcoholic liquor for human consumption
194EE	Payments in respect of deposits under National Savings Scheme	206CB	Collection at source from timber obtained under forest lease
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CC	Collection at source from timber obtained by any mode other than a forest lease
194G	Commission, price, etc. on sale of lottery tickets	206CD	Collection at source from any other forest produce (not being tendu leaves)
194H	Commission or brokerage	206CE	Collection at source from any scrap
194I	Rent	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194J(a)	Fees for technical services	206CI	Collection at source from tendu Leaves
194J(b)	Fees for professional services or royalty etc	206CJ	Collection at source from sale of certain Minerals
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India	206CK	Collection at source on cash case of Bullion and Jewellery
194LA	Payment of compensation on acquisition of certain immovable property	206CL	Collection at source on sale of Motor vehicle
194LB	Income by way of Interest from Infrastructure Debt fund	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
4LC1	Income under clause (i) and (ia) of sub-section (2) of section 194LC	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
4LC2	Income under clause (ib) of sub-section (2) of section 194LC	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
4LC3	Income under clause (ic) of sub-section (2) of section 194LC	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mention
194LBA	Certain income from units of a business trust	206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
194LBB	Income in respect of units of investment fund	206CR	Collection at source on sale of goods
194LBC	Income in respect of investment in securitization trust	206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P
194N	Payments of certain amounts in cash other than cases covered by first proviso or third proviso		
194NC	Payment of certain amounts in cash to co-operative societies not covered by first proviso		
194NF	Payments of certain amounts in cash to non-filers except in case of co-operative societies		
194NFT	Payment of certain amount in cash to non-filers being co-operative societies		
194O	Payment of certain sums by e-commerce operator to e-commerce participant		
194P	Deduction of tax in case of specified senior citizen		
194Q	Deduction of tax at source on payment of certain sum for purchase of goods		
194R	Benefits or Perquisites in Business or Profession		
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.		

Signature Not Verified

Digitally signed by Manoj
 Kumar Jalan
 Date: 2023.11.14 12:05:30
 IST