

FORM-A

[see rule 3(2)]

APPLICATION FOR REGISTRATION OF PROJECT



To

The Real Estate Regulatory Authority

Rajasthan, Jaipur

Sir,

We hereby apply for the grant of registration of our project to be set up at Khasra No. 3076/1971, Village-Chachiyawas, Tehsil & Dist. Ajmer- Rajasthan

1. The requisite particulars are as under: -**Individual**

(i) Status of the applicant, whether individual / company / proprietorship firm / society/trust/ limited liability partnership / competent authority: **Individual**

(ii) (In case of individual)

(a) Name: **Ridhima Shastri**

(b) Husband Name: Amit Shastri

(c) Occupation: Business

(d) Permanent address: Plot no.41-B, Jai Hanuman Colony, Ghooghra, Ajmer- (Raj) 305001

(e) Photograph:

(f) Contact details:

Or

(In case of firm / society / trust / company / limited liability partnership / competent authority etc.)

(a) Name:

(b) Address:

(c) Copy of registration certificate as firm / society / trust / company / limited liability partnership / competent authority etc: **NA.**

(d) Main objects: Land purchase and Sales, Land Development, Property Dealing etc. Copy of **Jamabandi** enclosed for objects.**UPLOADED**

(e) Name, photograph and address of chairman/partner/director and authorised person etc.: **Copy of Aadhar, PAN and Photo are enclosed with Application.uploaded**

(iii) PAN Number of the promoter: **BXLPS0264D enclosed & uploaded**

(iv) Name and address of the bank or banker with which account in terms of sub-clause (D) of clause (I) of sub-section (2) of section 4 of the Real Estate (Regulation and

Ridhima

Development) Act, 2016 will be maintained: State Bank Of India(Ajmer) **Account No43584217351 IFSC:**

(v) Details of project land: **"Khasra No.3076/1971, Chachiyawas**

(vi) Brief details of the projects launched by the promoter in the last five years, whether already completed or being developed, as the case may be, including the current status of the said projects, any delay in its completion, details of cases pending related to project land, details of type of land and payments pending etc.: This is our first project

(vii) Agency to take up external development works, Local Authority / Self Development:

(viii) Registration fee by way of a demand draft/bankers cheque dated _____ drawn on _____ bearing number _____ for an amount of Rs. _____/-calculated as per sub-rule (3) of rule 3 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 or through online payment as the case may be..... (give details of online payment such as transaction number, date etc.): **RERA Fees paid through online Payment facility. Details are: Transaction no. RERA-TRANS----- Dated.....and Amount is 32000/-**

(ix) Any other information the applicant may like to furnish. **-N.A.**

2. We enclose the following documents in triplicate, namely: -

(i) Authenticated copy of the PAN card of the promoter: **Copy of PAN enclosed and uploaded**

(ii) Audited balance sheet of the promoter for the preceding financial year: **ITR COPY of Financial Year 2023-24 is enclosed with Application. Uploaded**

(iii) Copy of the legal title deed reflecting the title of the promoter to the land on which the real estate project is proposed to be developed along with legally valid documents for chain of title with authentication of such title: **Copy of Legal title Deed along with chain document and Search Report are enclosed. UPLOADED**

(iv) the details of encumbrances on the land on which development is proposed including any rights, title, interest or name of any party in or over such land along with details: **Our project "Khasra No.3076/1971, Chachiyawas" Raj. Is free from any Encumbrance. Declaration is enclosed with application.**

(v) where the promoter is not the owner of the land on which development is proposed details of the consent of the owner of the land along with a copy of the collaboration agreement, development agreement, joint development agreement or any other agreement, as the case may be, duly executed, entered into between the promoter and such owner and copies of title and other documents reflecting the title of such owner on the land proposed to be developed: **NA.**

(vi) an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority obtained in accordance with the laws as may be applicable for the real estate project mentioned in the application, and where the project is proposed to be developed in phases, an authenticated copy of the approvals and commencement certificate (wherever required under local law) from the competent authority for each of such phases: **Layout plan approved by ADA, Ajmer vide letter no : AVP / P3/NIYOJAN SHAKHA /2024/ M948/5662 on 21.11.2024 is enclosed with application. uploaded**

(vii) the sanctioned plan, layout plan and specifications of the proposed project or the phase thereof, and the whole project as sanctioned by the competent authority: **Layout**

Rudhina

plan approved by ADA, Ajmer vide letter no : AVP / P3/NIYOJAN SHAKHA /2024/ M948/566221.11.2024 is enclosed with application.uploaded

(viii) the plan of development works to be executed in the proposed project and the proposed facilities to be provided thereof including fire-fighting facilities, drinking water facilities (wherever applicable) emergency evacuation services, use of renewable energy: All the **declarations related to facilities are enclosed with application.uploaded**

(ix) the location details of the project, with clear demarcation of land dedicated for the project along with its boundaries including the latitude and longitude of the end points of the project: **Google Location Maps is enclosed with latitude and longitude uploaded**

(x) proforma of the allotment letter, agreement for sale, and the conveyance deed proposed to be executed with the allottees: **Performa of Agreement for sale is enclosed with application.uploaded**

(xi) the number, type and the carpet area of apartments for sale in the project along with the area of the exclusive balcony or verandah areas and the exclusive open terrace areas with the apartment, if any: **N.A.**

(xii) the number and areas of garage for sale in the project: **N.A.**

(xiii) the number of parking areas in each type of parking such as open, basement, stilt, mechanical parking etc. available in the real estate project: Declaration Submitted by stating that "we don't require to allocate parking and plotted development-**"XXXXXXXXX"**Khasra No. 3076/1971, Village-Chachiyawas, Tehsil & Dist. Ajmer-Rajasthan

(xiv) the names and addresses of his real estate agents, if any, for the proposed project: Declaration Submitted by stating that "We have not appointed any Real Estate Agent till date as soon as we will appoint the same we will informed to RERA Authority before completion of Project".**uploaded**

(xv) the names and addresses of the contractors, architect, structural engineer, if any and other persons concerned with the development of the proposed project: **"uploaded**

(xvi) a declaration in Form-B. :**Form B enclosed with application.Uploaded**

(Note: If any of the above items is not applicable write "N.A." against the appropriate items)

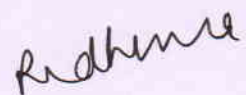
3. We enclose the following additional documents and information regarding ongoing projects, as required under rule 4 of the Rajasthan Real Estate (Regulation and Development) Rules, 2017 and other provisions of the Act, rules and regulations made thereunder, namely:-

4. I/We solemnly affirm and declare that the particulars given in herein are correct to my /our knowledge and belief.

Date: 04.02.2025

Place: Ajmer

Yours faithfully,



Signature of the applicant(s)

04.02.2025

To,
Real Estate Regulatory Authority
Rajasthan, Jaipur

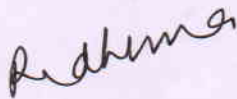
Sub: No Encumbrance Letter

Dear Sir,

We are pleased to inform you that our project ""Khasra No.3076/1971, Chachiyawas"" is New project situated at Khasra No. 3076/1971, Village- Chachiyawas, Tehsil & Dist. Ajmer- Rajasthan. **is Free from Any Encumbrance**

Request you to please process for the RERA Registration for our Project at the earliest.

Thanking you
Yours Faithfully



Ridhima Shastri

Promoter

04.02.2025

To,
Real Estate Regulatory Authority
Rajasthan, Jaipur

Dear Sir,

Since our project "Khasra No.3076/1971, Chachiyawas", is new project Situated at Khasra No. 3076/1971, Village-Chachiyawas, and Tehsil & Dist. Ajmer-Rajasthan. Since it is a plotted development, so we have not appointed any contractor or consultant like structural engineer, HAVC, Plumbing, & Real Estate Agent except Engineer **Mr....Sunil Kr. Jain 42/3347 ADA Ajmer.** Architect **Mr...Sandeep Gupta COA No. CA/2012/55135..& CA Mr.Sanjeev Jain...** till date. As soon as we will appoint the same, we will inform to RERA authority before completion of project.

Thanking You
Yours Faithfully



RidhimaShastri

Promoter

04.02.2025

To,
Real Estate Regulatory Authority
Rajasthan, Jaipur

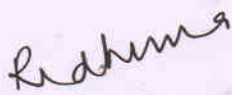
**Sub: Declaration for No Parking- Project “Khasra No.3076/1971,
Chachiyawas”**

Dear Sir,

As per the current Township Policy, we don't require to allocate parking in plotted development Project “Khasra No.3076/1971, Chachiyawas”, situated at Khasra No. 3076/1971, Village-Chachiyawas, Tehsil & Dist. Ajmer- Rajasthan

Hence, we request, you to issue us the RERA registration for our project.

Thanking you
Yours Faithfully



Ridhima Shastri

Promoter

DECLARATION OF NO CRIMINAL RECORD

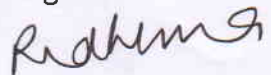
I **Ridhima Shastri** W/o Sh. Amit Shastri having registered address ,Plot no.41-B, Jai Hanuman Colony, Ghooghra, Ajmer- (Raj) 305001 (Promoter) of Proposed Project "**Khasra No. 3076/1971, Chachiyawas** ", situated at, Khasra No. 3076/1971, Village-Chachiyawas, Tehsil & Dist. Ajmer- Rajasthan

In reference to our project "**Khasra No. 3076/1971, Chachiyawas**" **Village Chachiyawas, Tehsil & Dist. Ajmer, Rajasthan.**

Promoter do hereby solemnly declare, that no criminal case is neither pending against us nor we have been convicted in any criminal case in the past.

There is no litigation pending against the land and the Project in any court.

Thanking You



Ridhima Shastri

(Promoter)

To,
The Registrar,
Rajasthan Real Estate Regulatory Authority,
2nd & 3rd Floor, RSIC Building, Udyog Bhavan, Tilak Marg
C-Scheme, Jaipur-302005

Dear Sir,

Our project "Khasra No. 3076/1971, Chachiyawas", situated at, Khasra No:- 3076/1971, Village-Chachiyawas, Tehsil & Dist. Ajmer- Rajasthan. We have not uploaded or submitted following NOC's of Project due to the reason mentioned below:-

ENVIRONMENT NOC	Not Applicable on the said Project
FIRE NOC	Not Applicable on the said Project
AIRPORT NOC	Not Applicable on the said Project
WATER SUPPLY PERMISSION	Do hereby declare that the Water Supply Permission Is Not Applicable Water Supply will be Done Through Tubewell/Borewell.

You are requested to kindly accept our application for the registration of the project.

Thanking You

Yours Faithfully

Ridhima Shastri

Promoter

Date: 04.02.2025

Place: Ajmer



राजस्थान RAJASTHAN

Affidavit cum Declaration of Promotor of the proposed project name

BS 378336

“Khasra No.3076/1971, Chachiyawas”

I, **Ridhima Shastri** W/o Sh. Amit Shastri having registered address, Plot no.41-B, Jai Hanuman Colony, Ghoghra, Ajmer- (Raj) 305023 (Promoter) of Proposed Project “**Khasra No.3076/1971, Chachiyawas**”, situated at, Khasra No. 3076/1971, Village-Chachiyawas, Tehsil & Dist. Ajmer- Rajasthan do hereby solemnly declare, undertake and state as under:

That our project name “**Khasra No.3076/1971, Chachiyawas**” situated at Khasra No. 3076/1971, Village-Chachiyawas, Tehsil & Dist. Ajmer- Rajasthan is a **new** project.

- 2) That I have not accepted any booking till date and advance Payment from the allottees towards the booking of the plot till date of signing this declaration and even I will not take till the time I get the RERA Registration Number.
- 3) That if any contradiction arises in the future the deponents will be responsible for it.

Verified by me at Ajmer on this 04.02.2025

ATTESTED
Rakesh Verma
NOTARY PUBLIC, AJMER
13-2-25

Ridhima
Deponent

10270 0/2/2025

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ATTESTED
NOTARY PUBLIC, ALMER
13-2-25



VERIFICATION

I **Ridhima Shastri** W/o Sh. Amit Shastri having registered address Plot no.41-B, Jai Hanuman Colony, Ghooghra, Ajmer- (Raj) 305023 (Promoter) of Proposed Project "Khasra No.3076/1971, Chachiyawas", situated at , Khasra No. 3076/1971, Village-Chachiyawas, Tehsil & Dist. Ajmer-Rajasthan, promoter of proposed project. do hereby verify that the contents in Para no. 1 to 3 of my above Affidavit cum Declaration are true and correct and nothing material has been concealed by me therefrom.

Verified by me at Ajmer on this 04.02.2025

Ridhima

Deponent

ATTESTED
Rakesh Verma
NOTARY PUBLIC, AJMER
13-2-25



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	BXLPS0264D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	RIDHIMA SHASTRI						
Address of Assessee	A-71, CHANDRA VERDAI NAGAR, AJMER, RAJASTHAN, 305001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	VEDIC GURUKUL EDUCATIONAL SOCIETY				JDHV03401G	1800000.00	360000.00	360000.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	192	23-Mar-2024	F	21-May-2024	-	300000.00	60000.00	60000.00
2	192	25-Jan-2024	F	21-May-2024	-	150000.00	30000.00	30000.00
3	192	31-Dec-2023	F	31-Jan-2024	-	300000.00	60000.00	60000.00
4	192	31-Oct-2023	F	31-Jan-2024	-	150000.00	30000.00	30000.00
5	192	30-Sep-2023	F	12-Oct-2023	-	150000.00	30000.00	30000.00
6	192	31-Aug-2023	F	12-Oct-2023	-	150000.00	30000.00	30000.00
7	192	31-Jul-2023	F	12-Oct-2023	-	150000.00	30000.00	30000.00
8	192	30-Jun-2023	F	11-Jul-2023	-	150000.00	30000.00	30000.00
9	192	31-May-2023	F	11-Jul-2023	-	150000.00	30000.00	30000.00
10	192	30-Apr-2023	F	11-Jul-2023	-	150000.00	30000.00	30000.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	PUNJAB NATIONAL BANK				JPRP07121C	1080.00	0.00	0.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	24-Apr-2024	-	270.00	0.00	0.00
2	194A	31-Dec-2023	F	14-Jan-2024	-	270.00	0.00	0.00
3	194A	30-Sep-2023	F	21-Oct-2023	-	270.00	0.00	0.00
4	194A	30-Jun-2023	F	22-Sep-2023	-	270.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ###	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		

Gross Total Across Buyer(s)	
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No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ^{###} other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ^{###} other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

- 1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.
- 2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

*Status Of Booking

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

M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

**Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess
Tax Deducted includes TDS, Surcharge and Education Cess
+ Total Tax Collected includes TCS, Surcharge and Education Cess
++ Tax Collected includes TCS, Surcharge and Education Cess
*** Total TDS Deposited will not include the amount deposited as Fees and Interest
"Total Amount Deposited other than TDS" includes Fees, Interest and Other etc.It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

- a. Figures in brackets represent reversal (negative) entries
b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
c. Date is displayed in dd-MMM-yyyy format
d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194A	Interest other than 'Interest on securities'	194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194B	Winning from lottery or crossword puzzle, etc	194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194BA	Winnings from online games	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194BB	Winning from horse race	194P	Deduction of tax in case of specified senior citizen
194C	Payments to contractors and sub-contractors	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194D	Insurance commission	195	Other sums payable to a non-resident
194DA	Payment in respect of life insurance policy	196A	Income in respect of units of non-residents
194E	Payments to non-resident sportsmen or sports associations	196B	Payments in respect of units to an offshore fund
194EE	Payments in respect of deposits under National Savings Scheme	196C	Income from foreign currency bonds or shares of Indian
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	196D	Income of foreign institutional investors from securities
194G	Commission, price, etc. on sale of lottery tickets	196DA	Income of specified fund from securities
194H	Commission or brokerage	206CA	Collection at source from alcoholic liquor for human
194I(a)	Rent on hiring of plant and machinery	206CB	Collection at source from timber obtained under forest lease
194I(b)	Rent on other than plant and machinery	206CC	Collection at source from timber obtained by any mode other than a forest lease
194IA	TDS on Sale of immovable property	206CD	Collection at source from any other forest produce (not being tendu leaves)
194IB	Payment of rent by certain individuals or Hindu undivided family	206CE	Collection at source from any scrap
194IC	Payment under specified agreement	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194J(a)	Fees for technical services	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194J(b)	Fees for professional services or royalty etc	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India		
194LA	Payment of compensation on acquisition of certain immovable		
194LB	Income by way of Interest from Infrastructure Debt fund		
194LC(2)(i) and (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC		
194LC(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC		

194LC(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC	206CI	Collection at source from tendu Leaves
194LBA	Certain income from units of a business trust	206CJ	Collection at source from on sale of certain Minerals
194LBB	Income in respect of units of investment fund	206CK	Collection at source on cash case of Bullion and Jewellery
194LBC	Income in respect of investment in securitization trust	206CL	Collection at source on sale of Motor vehicle
194R	Benefits or perquisites of business or profession	206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons	206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
Proviso to section 194B	Winnings from lotteries and crossword puzzles, 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	206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
First Proviso to sub-section(1) of section 194R	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released	206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
Proviso to sub-section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released	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
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	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

2.Minor Head		3.Major Head	
Code	Description	Code	Description
200	TDS/TCS	0020	Corporation Tax
400	Tax on regular assessment	0021	Income Tax (other than companies)
800	TDS on sale of immovable property		

Glossary

Abbreviation	Description	Abbreviation	Description
AY	Assessment Year	TDS	Tax Deducted at Source
		TCS	Tax Collected at Source