

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

Certificate No. MTBEXRK		Last updated on 29-May-2017	
Name and address of the Employer		Name and address of the Employee	
JUDGES COURT SHAHJAHANPUR DISTRICT COURT, DISTRICT COURT, SHAHJAHANPUR - 242001 Uttar Pradesh CAPAWANI986@GMAIL.COM		HARENDRA NATH S/O RAM DULAREY VERMA, HATHI KHANA, FATEHGARH, FARRUKHABAD - 209601 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	LKNJ05444F	AHGPN2933G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2017-18	From 01-Apr-2016 To 31-Mar-2017

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.)
Q2	QSCBJBPG	406069.00	15000.00	15000.00
Q3	QSECDRCG	247149.00	9000.00	9000.00
Q4	QSJTBRJF	86272.00	3000.00	3000.00
Total (Rs.)		739490.00	27000.00	27000.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to 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
1	3000.00	0022300	00015	31-07-2016	F
2	3000.00	0022300	00015	31-07-2016	F
3	3000.00	0022300	00015	31-07-2016	F
4	3000.00	1022301	00045	31-08-2016	F
5	3000.00	5024411	00001	30-09-2016	F
6	3000.00	1034521	00047	31-10-2016	F
7	3000.00	0036435	00042	30-11-2016	F
8	3000.00	1041244	00029	31-12-2016	F
9	3000.00	1055685	00003	28-02-2017	F
Total (Rs.)	27000.00				

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