

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. AAFVJPL		Last updated on 09-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
JUDGES COURT SHAHJAHANPUR CIVIL COURT, SHAHJAHANPUR - 242001 Uttar Pradesh CAPAWAN1986@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	AHGN2933G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2018-19	From 01-Apr-2017 To 31-Mar-2018

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	QSMYKZSE	166284.00	10000.00	10000.00
Q2	QSPOUHFE	385002.00	20000.00	20000.00
Q3	QSVHQBDF	291123.00	15000.00	15000.00
Q4	QSZRYRIG	196454.00	58635.00	58635.00
Total (Rs.)		1038863.00	103635.00	103635.00

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	5000.00	3006632	00050	30-06-2017	F
2	5000.00	3006632	00050	30-06-2017	F
3	5000.00	6016497	00063	31-07-2017	F
4	5000.00	2019931	00008	31-08-2017	F
5	5000.00	2019931	00008	31-08-2017	F
6	5000.00	5024157	00041	30-09-2017	F
7	5000.00	3037957	00001	30-11-2017	F
8	5000.00	3037957	00001	30-11-2017	F
9	5000.00	0041869	00028	31-12-2017	F
10	30000.00	3052550	00033	31-01-2018	F
11	28635.00	5058749	00052	31-03-2018	F