

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

Last updated on 18-Jun-2021

Certificate No. SPICGUA

Name and address of the Employer

Name and address of the Employee

 INSTITUTE OF JUDICIAL TRAINING AND RESEARCH UP
 0, 0,
 VINEET KHAND GOMTI NAGAR, LUCKNOW - 226001
 Uttar Pradesh

vas19721@gmail.com

 PRITI CHAUDHARY
 H NO 68, SEC 7, CHIRANJIV VIHAR, GHAZIABAD - 201001 Uttar
 Pradesh

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

 Employee Reference No.
 provided by the Employer
 (If available)

PANNOTREQD

LKNJ01329G

ASZPC2562Q

CIT (TDS)

Assessment Year

Period with the Employer

 The Commissioner of Income Tax (TDS)
 5, Ashok Road Lucknow - 226001

2021-22

 From
 01-Apr-2020

 To
 31-Mar-2021

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	QUALWGVF	245846.00	34000.00	34000.00
Q2	QUDVWJLE	609384.00	85000.00	85000.00
Q3	QUSYBJC	523701.00	115500.00	115500.00
Q4	QUJSDWQG	370685.00	70400.00	70400.00
Total (Rs.)		1749616.00	304900.00	304900.00

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	34000.00	6010039	00179	30-06-2020	F
2	17000.00	6015716	00001	31-07-2020	F
3	17000.00	6015716	00001	31-07-2020	F
4	17000.00	6015716	00001	31-07-2020	F
5	17000.00	1023692	00073	31-08-2020	F
6	17000.00	4025121	00075	30-09-2020	F
7	17000.00	0032788	00025	31-10-2020	F
8	81500.00	3036701	00257	30-11-2020	F
9	17000.00	3040832	00174	31-12-2020	F
10	17000.00	5053443	00031	31-01-2021	F
11	8600.00	5053443	00031	31-01-2021	F