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Provisional Form 16

PART A

Last updated on 25-Jul-2023

Name and address of the Employer/Specified Bank

THE PRINCIPAL, UNIVERSITY COLLEGE OF MEDICAL SCIENCES UCMS GTB HOSPITAL COMPLEX, COLLEGE BLOCK, DILSHAD GARDEN, **SHAHDARA - 110095**

Delhi

+(91)-11-9122582974

duucms@gmail.com PAN of the

Name and address of the Employee/Specified senior citizen

JACKSON JACOB ASHWEN F 340, ANDREWS GANJ, ROAD NO 3 , NEW DELHI - 110049 Delhi

Deductor PANNOTREOD **DELT05846B**

TAN of the PAN of the Employee/Specified Deductor senior citizen

Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)

ISI

BIYPA8478B

CIT (TDS)

Assessment Year Period with the Employer

From

The Commissioner of Income Tax (TDS)

To

Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4 2023-24

> , Luxmi Nagar, Delhi - 110092 01-Apr-2022 31-Mar-2023

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

Receipt Numbers of original quarterly Amount of tax Amount of tax deposited / statements of TDS under Amount paid/credited(Rs.) Quarter(s) deducted(Rs.) remitted(Rs.) sub-section (3) of Section 200 QVJVSPRF 380598.00 400.00 400.00 04 Total(Rs.) 380598.00 400.00 400.00

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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)

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

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No records to view

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)

	Tax Deposited in	Challan Identification Number (CIN)			
Sl. No.	respect of the deductee(Rs.)	BSR Code of the Bank		Challan Serial	Status of matching with
	` /		deposited (dd/mm/yyyy)	Number	OLTAS*
1	100.00	0300232	16-02-2023	03303	F
2	100.00	0300232	28-02-2023	06363	F
3	100.00	0300232	28-02-2023	06363	F
4	100.00	0300232	28-02-2023	06363	F
Total(Rs.)	400.00)			
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^{*}Kindly note this is provisional TDS certificate, Final TDS Certificate will be provided by Deductor

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