

FORM NO. 16

(See rule 31(1)(ka))

PART A

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.		Last updated on	
Name and address of the Employer DISTRICT JUDGE BHADOHI G. CIVIL COURT, GYANPUR, GYANPUR, S.R.N BHADOHI, 221304, UTTAR PRADESH.		Name, Designation and Address of the Employee PAWAN KUMAR SINGH	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provide by the Employer (if Available.)
	ALDD00495E	EMFPS1488H	145
CIT(TDS)		Assessment Year	Period
DISTRICT JUDGE BHADOHI, G. CIVIL COURT, GYANPUR, GYANPUR, S.R.N.BHADOHI, UTTAR PRADESH, 221304		2018-2019	From To
			01/04/2017 31/03/2018

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

Quarter	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 203.	Amount paid/ credited	Amount of tax deducted (Rs.)	Amount of tax deposited/remitted (Rs.)
Quarter 1	QSNUEAHB	217719.00	15000.00	15000.0
Quarter 2	QSPOTDGD	232694.00	20000.00	20000.0
Quarter 3	QSSNPZUG	221322.00	15000.00	15000.0
Quarter 4	QSZPRTQA	115143.00	25400.00	25400.0
Total		846878.00	75400.00	75400.0

1. 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)

S. No	Tax Deposited in respect of the deductee (Rs.)	Book identification number (BIN)			
		Receipt numbers of Form No.240	DDO Sequence Number in Form No. 240	Date on transfer voucher (dd/mm/yyyy)	Status of matching with Form No. 240
1	5000.00	1000708	00038	30/04/2017	
2	5000.00	5003442	00020	31/05/2017	
3	5000.00	3006173	00024	30/06/2017	
4	10000.00	0016948	00003	31/07/2017	
5	10000.00	3023793	00050	30/09/2017	
6	5000.00	1033720	00011	31/10/2017	
7	5000.00	3037871	00006	30/11/2017	
8	6000.00	2041362	00050	31/12/2017	
9	25400.00	0055407	00056	28/02/2018	
Total	75400.00				

2. 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)

S. No	Tax Deposited in respect of the deductee (Rs.)	Challan identification number (CIN)	

FORM NO. 16

(For use TDS)

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. ITW000A		Last updated on 31-May-2019	
Name and address of the Employer		Name and address of the Employee	
DISTRICT JUDGE SHADOLI S, CIVIL COURT, GYANPUR, GYANPUR, S. N. SHADOLI - 221204 Uttar Pradesh 93124149002@rediffmail.com rediffmail702@rediffmail.com		PAWAN KUMAR SINGH HANAUUR, SACRA - 220002 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (if available)
FANQTR22D	ALD000099E	2MTPS4880I	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) S, Ashok Road Lucknow - 220001		2018-19	From 01-Apr-2018 To 31-Mar-2019

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

Quarterly	Receipt Numbers of original quarterly statements of TDS under sub-section (2) of Section 203	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / credited (Rs.)
Q1	QTR00001A	152096.00	20000.00	20000.00
Q2	QTR000000C	155731.00	19000.00	19000.00
Q3	QTR000000C	170056.00	10000.00	10000.00
Q4	QTR000000B	160786.00	90700.00	90700.00
Total (Rs.)		638670.00	58070.00	58070.00

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
 (The details to provide payments, with details of tax deducted and deposited with respect to the deductor)

Sl. No.	Tax Deposited in respect of the Deductor (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24C	CCO serial number in Form no. 24C	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24C
1	5000.00	4000004	00004	30-04-2018	F
2	5000.00	4000019	00008	31-05-2018	F
3	5000.00	4000019	00010	31-05-2018	F
4	5000.00	4000447	00021	30-06-2018	F
5	5000.00	4000447	00023	31-06-2018	F
6	5000.00	4000447	00010	30-06-2018	F
7	5000.00	4000447	00010	30-06-2018	F
8	5000.00	4000447	00029	30-06-2018	F
9	5000.00	4000447	00027	31-05-2018	F
10	5000.00	4000447	00024	31-05-2018	F
11	5000.00	4000447	00011	31-05-2018	F