

**TDS**

Centralized Processing Cell

**TRACES**

TDS Reconciliation Analysis and Correction Enabling System

Government of India  
Income Tax Department**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. ASBCVIA		Last updated on 18-May-2019	
Name and address of the Employer		Name and address of the Employee	
JUDGES COURT SHAHJAHANPUR JUDGES COURT, CIVIL COURT, SHAHJAHANPUR - 242001 Uttar Pradesh		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		2019-20	From 01-Apr-2018 To 31-Mar-2019

## 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	QTDUEAED	303704.00	15000.00	15000.00
Q2	QTGVQVIC	768231.00	98000.00	98000.00
Q3	QTJHAUD	750034.00	69000.00	69000.00
Q4	QTMAPJEF	250416.00	185265.00	185265.00
Total (Rs.)		2072385.00	367265.00	367265.00

## 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	0002203	00042	30-04-2018	F
2	5000.00	3003851	00020	31-05-2018	F
3	5000.00	2008949	00045	30-06-2018	F
4	5000.00	0016347	00004	31-07-2018	F
5	23000.00	0016347	00004	31-07-2018	F
6	5000.00	4019942	00065	31-08-2018	F
7	60000.00	4019942	00065	31-08-2018	F
8	5000.00	4024228	00064	30-09-2018	F
9	5000.00	1034816	00042	31-10-2018	F
10	5000.00	1034816	00042	31-10-2018	F
11	20000.00	4037717	00046	30-11-2018	F