



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. BCDRPWA		Last updated on 20-Jul-2020			
Name and address of the Employer		Name and address of the Employee			
OFFICE OF DISTRICT JUDGE VARANASI Office of District Judge Varanasi - 221002 Uttar Pradesh + (91)542-2501551 dcvar@allahabadhighcourt.in		PAWAN KUMAR SINGH HANDAUR, SAGRA - 230001 Uttar Pradesh			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AAALO0066C	ALDO00199D	EMFPS14981I	1031584000		
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2020-21	From 01-Apr-2019 To 31-Mar-2020		
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.)	
Q2	QTUJMTND	249689.00	16000.00	16000.00	
Q3	QTXWCORB	508210.00	40000.00	40000.00	
Q4	QLATPIG	260200.00	86000.00	86000.00	
Total (Rs.)		1018099.00	142000.00	142000.00	
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	8000.00	6024052	00049	31-08-2019	F
2	8000.00	3026844	00082	30-09-2019	F
3	10000.00	6044129	00021	31-10-2019	F
4	10000.00	6044129	00021	31-10-2019	F
5	10000.00	3044630	00039	30-11-2019	F
6	10000.00	4044136	00042	31-12-2019	F
7	20000.00	1054105	00039	31-01-2020	F
8	66000.00	3056913	00058	29-02-2020	F
Total (Rs.)	142000.00				
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)					

**TDS**

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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. AQWJZKA		Last updated on 04-Jul-2021	
Name and address of the Employer OFFICE OF DISTRICT JUDGE VARANASI Office of District Judge, Varanasi - 221002 Uttar Pradesh +91(542-250135) dcvar@allahabadhighcourt.in		Name and address of the Employee PAWAN KUMAR SINGH HANDAUR, SAGRA - 230001 Uttar Pradesh	
PAN of the Deductor AAALO0066C	TAN of the Deductor ALDO00199D	PAN of the Employee EMFPS1498H	Employee Reference No. provided by the Employer (If available) 1031591000
CIT (TDS) The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		Assessment Year 2021-22	Period with the Employer 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	QUHSRVD	396357.00	30000.00	30000.00
Q2	QUHNRVD	395997.00	30000.00	30000.00
Q3	QUGUPUZD	594047.00	57000.00	57000.00
Q4	QUKDPMSD	341942.00	140100.00	140100.00
Total (Rs.)		1728343.00	257100.00	257100.00

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	10000.00	4006075	00081	30-04-2020	F
2	10000.00	4006075	00081	30-04-2020	F
3	10000.00	5006076	00083	31-05-2020	F
4	10000.00	6014690	00009	31-07-2020	F
5	10000.00	1023944	00100	31-08-2020	F
6	10000.00	6026552	00031	30-09-2020	F
7	27000.00	4040635	00118	31-10-2020	F
8	10000.00	4040635	00118	31-10-2020	F
9	10000.00	5040636	00107	30-11-2020	F
10	10000.00	5040636	00107	30-11-2020	F
11	0.00	6040637	00040	31-12-2020	F