

Registered Post- Acknowledgement Due

Ref: SR-II: RTI: F-1012:2019/ 2208

Date: 31st December, 2019

To

Shri Lukose,
Kinaruvila Puthen Veedu,
Ottakkal. P.O.,
Thenmala,
Kollam – 691 308,
Kerala

Sub: Information sought under RTI Act, 2005 – reg.

Sir,

This has reference to your application dated 27/11/2019 under RTI Act, 2005 received at this office on 02/12/2019. As requested in your RTI Application, a copy of the Form 16A vide Certificate No.GSDRQYB is enclosed herewith.

Thanking you,

Yours faithfully,

वी.राजेश

(V.RAJESH)

General Manager & CPIO

e-mail id: sr2cpio@powergrid.co.in

Tel.No.: 080-23093711

Encl.: As above

FORM NO. 16A

[See rule 31(1)(b)]

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

Certificate No. GSDRQYB		Last updated on 13-Feb-2019									
Name and address of the deductor						Name and address of the deductee					
POWER GRID CORPORATION OF INDIA LIMITED SRTS II, RHQ - 560064 Karnataka M.KALYAN@POWERGRIDINDIA.COM						LUKOSE THOMAS KINARUVILAPUTHENVEEDU, OTTACKAL, OTTACKAL, THENMALA, KOLLAM - 691308 Kerala					
PAN of the deductor			TAN of the deductor			PAN of the deductee					
AAACP0252G			BLRP01973G			BKBPT2756A					
CIT (TDS)						Assessment Year			Period		
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032						2019-20			From 01-Oct-2018	To 31-Dec-2018	
Summary of payment											
Sl. No.	Amount paid/ credited		Nature of payment**			Deductee Reference No. provided by the Deductor (if any)		Date of payment/ credit (dd/mm/yyyy)			
1	99520.00		194A					15-10-2018			
Total (Rs.)	99520.00										
Summary of tax deducted at source in respect of Deductee											
Quarter		Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200			Amount of Tax Deducted in respect of Deductee			Amount of Tax Deposited / Remitted in respect of Deductee			
Q3		QTJLBZZB			9952.00			9952.00			
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 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		
Total (Rs.)											
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)											
Sl. No.	Tax deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)								
			BSR Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		Status of matching with OLTAS*		
1	9952.00		0013283		07-11-2018		08076		F		
Total (Rs.)	9952.00										
Verification											
I, MANDA KALYAN CHAKRABARTY , son / daughter of MANDA PHANI KUMAR working in the capacity of ASST ACCOUNT OFFICER (designation) do hereby certify that a sum of Rs. 9952.00 [Rs. Nine Thousand Nine Hundred and Fifty Two Only (in words)] has been deducted and a sum of Rs. 9952.00 [Rs. Nine Thousand Nine Hundred and Fifty Two Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.											

