पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड

(भारत सरकार का उद्यम)

## POWER GRID CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

## Registered Post- Acknowledgement Due

Ref: SR-II: RTI: F-1020:2019/ 2209

Date: 2<sup>nd</sup> January, 2020

To

Shri K.Ramanan, Aswathy Bhavanam, Thenmala, Urukunnu. P.O., Kollam – 691 307, **Kerala** 

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

Sir,

This has reference to your application dated 30/09/2019 under RTI Act, 2005 received at this office on 17/12/2019. As requested in your RTI Application, a copy of the Form 16A vide Certificate No.LMHOYOA is enclosed herewith.

Thanking you,

Yours faithfully,

23014

(V.RAJESH) neral Manager & CPIO

General Manager & CPIO e-mail id: <a href="mailto:sr2cpio@powergrid.co.in">sr2cpio@powergrid.co.in</a>

Tel.No.: 080-23093711

Encl.: As above

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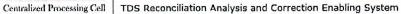
13 Territorius in gior application dated libblication) suder 1911 Act, 2005 remined at the 13 Territoria. As requested in your EUS Application, a copy of the form 16A side Conditions review to account to be acted to the contract.

Venue bidadays

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# **TRACES**





				FORM	I NO. 16A					
				[See ru	ıle 31(1)(b)]					
	C	ertificate	under secti	on 203 of the Inc	ome-tax Act, 1961 f	or tax deduct	ed at source	,		
ertificate No.	. LMHOYOA		************************					Last update	d on	11-Nov-2018
	Name and address	s of the d	eductor			Name	and addres	s of the dedu	ictee	
SRTS II, F Karnataka	GRID CORPORATION OF RHQ - 560064 AN@POWERGRIDINDIA		IMITED		ASWATH	N KUTTAPA IY BHAVAN, R, KOLLAM	URUKUNN		NMAI	LA,
	PAN of the deductor		TAN of the		the deductor	e deductor		PAN of the deductee		
	AAACP0252G		BLRP(		RP01973G	01973G		GUCPK3255F		
\	CIT	TDS)			Asse	Assessment Year		Period		eriod
	The Commissioner Room No. 59, H.M.T. Bha Ganganagar, B	Floor, Bellary Road,			2019-20		From 01-Jul-2018		To 30-Sep-2018	
				Summa	ry of payment					
Sl. No. Amount paid/ credi		ted Nature of		of payment**	payment**  Deductee Ref provided by the		Deductor (if Date of payment/ cree (dd/mm/yyyy)			
1			206830.00		194A	A		10-09-2018		10-09-2018
Total (R	s.)	2	206830.00							
			Summary	of tax deducted	at source in respec	t of Deductee				
Quarter			eipt Numbers of Original rterly Statements of TDS r sub-section (3) of Section 200			Amount of Tax Deducted in r Deductee				Deposited / Remitted t of Deductee
	Q2		QTGK	ZGRB			20683.00			20683
	I. DETAILS OF TAX DE				NTRAL GOVERNME tax deducted and dep				USTM	ENT
\						entification N				
SI. No.	Tax deposited in respect of deductee (Rs.)		Receipt Numbers of Form No. 24G		DDO serial number in Form N 24G		Date of Transfer voucher (dd/mm/yyyy)			Status of Matchir with Form No. 24
Total (Rs.)										
	II. DETAILS OF T	AX DEDU	CTED AND I	DEPOSITED IN TH	HE CENTRAL GOVE	RNMENT ACC	COUNT THR	OUGH CHAI	LAN	
Tax denosited in respect of the		t of the	Challan Identification Number (CIN)							
SI. No.	deductee (Rs.)		BSR Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number		r St	atus of matching w
1		20683.00		0004329	06-10-2	2018	4	6563		F
		20683.00							FFALS.	

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. 20683.00 [Rs. Twenty Thousand Six Hundred and Eighty Three Only (in words)] has been deducted and a sum of Rs. 20683.00 [Rs. Twenty Thousand Six Hundred and Eighty Three 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.

Place	YELAHANKA,BANGALORE	Kalper
Date	20-Nov-2018	(Signature of person responsible for deduction of tax)
Designation: ASS	CACCOUNT OFFICER	Full Name: MANDAKALYAN CHAKRABARTY

Notes:

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2. To update the PAN details in Income Tax Department database, apply for PAN change request through NSDL or UTIFIED (STATE ACC)/Bangalore-560 064(Karnataka)

3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

## Legend used in Form 16A

### \* Status of matching with OLTAS

Legend	Description	<b>Definition</b>
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

## \*\* Nature of Payment

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
1941	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description			
195	Other sums payable to a non-resident			
196A	Income in respect of units of non-residents			
196B	Payments in respect of units to an offshore fund			
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents			
196D	Income of foreign institutional investors from securities			
206CA	Collection at source from alcoholic liquor for human consumption			
206CB	Collection at source from timber obtained under forest lease			
206CC	Collection at source from timber obtained by any mode other than a forest lease			
206CD	Collection at source from any other forest produce (not being tendu leaves)			
206CE	Collection at source from any scrap			
206CF	Collection at source from contractors or licensee or lease relating to parking lots			
206CG	Collection at source from contractors or licensee or lease relating to toll plaz			
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry			
206CI	Collection at source from tendu Leaves			
206CJ	Collection at source from on sale of certain Minerals			
206CK	Collection at source on cash case of Bullion and Jewellery			
206CL	Collection at source on sale of Motor vehicle			
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)			
206CN	Collection at source on providing of any services (other than Ch-XVII-B)			