

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-1104/20-21/2/4/1

Date: 6th August, 2020

To

Mr.D.David & Mrs.Mary David Mary Vilasam, Ottakkal, Urukunnu P.O. Thenmala, Kollam – 691 308, **Kerala**

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

Sir,

This has reference to your applications both dated 23/06/2020 under RTI Act, 2005 received at this office on 03/07/2020 and our intimation letter dated 31/07/2020. As requested in your RTI Applications, a copy of the Form 16A vide Certificate No.AVUQTZA in respect of Mr.David and Certificate No.JPVOMDA in respect of Mrs.Marykutty are enclosed herewith.

Thanking you,

Yours faithfully,

(V.RAJESH)

Sr.General Manager & CPIO

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

Tel.No.: 080-23093711

Encl.: As above



TRACES





				FORM	M NO. 16A			- *
				[See 1	rule 31(1)(b)]			
		Certi	ificate under sec	ction 203 of the In	come-tax Act, 1961 for ta	x deducted at sour	ce	
Certificate N	o. AVUQTZ	ZA	,				Last updated of	on 29-Feb-2020
	N	ame and address o	f the deductor	-		Name and addr	ess of the deducte	ee
SRTS-II, BANGA Karnatak	RHQ, LORE - 560 a	PORATION OF IN 064 ERGRIDINDIA.CO			DAVID DAVI MARY VILAS KOLLAM - 69	OM, URUKUNNU	PO,	
	PAN of t	he deductor		TAN o	f the deductor		PAN of the d	eductee
	AAA	CP0252G		BL	RP01973G		EULPD96	541F
	, , , , , , , , , , , , , , , , , , , ,	CIT (TD	OS)		Assessme	ent Year		Period
		e Commissioner of 59, H.M.T. Bhawar Ganganagar, Bang	n, 4th Floor, Bell		2020	-21	From 01-Oct-2019	т _о 31-Dec-2019
1 Total (F	Quarter		Receipt Numl Quarterly Sta Under sub-sect	ry of tax deducted bers of Original tements of TDS ion (3) of Section	at source in respect of D Amount of Tax Deduced to Deduce the control of Tax Deduced to Deduce the control of Tax Deduced to Deduce the control of Tax Deduced the control of Tax Dedu	ucted in respect of		12-11-2019 Deposited / Remitted i
	Q3			UDDVE		77622.00		77622
		ILS OF TAX DEDUC	CTED AND DEPO	HPBYF DSITED IN THE CE	NTRAL GOVERNMENT A	77633.00 CCOUNT THROUG	 H BOOK ADJUST	77633.0 MENT
		(The deduc	ctor to provide pay	ment-wise details of	tax deducted and deposited Book Identifie	with respect to the de cation Number (BI		
Sl. No.	1	posited in respect of deductee (Rs.)	Receipt N	lumbers of Form No. 24G	DDO serial number in 24G	1 .	ate of Transfer her (dd/mm/yyyy	Status of Matching with Form No. 240
Total (Rs.)				Section 200	1000 Miles (4)		Assistant August St.	TOTAL
	II.				IE CENTRAL GOVERNM tax deducted and deposited			N .
	Tax den	osited in respect of	the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)			Code of the Bank Branch	Date on which tax de (dd/mm/yyyy)	•	Serial Number	Status of matching wit
1		7763	33.00	0004329	06-12-2019		16520 F	
Total (Rs.)		776.	33,00			Barrier State Bligg	2000	render entre

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. 77633.00 [Rs. Seventy Seven Thousand Six Hundred and Thirty Three Only (in words)] has been deducted and a sum of Rs. 77633.00 [Rs. Seventy Seven Thousand Six Hundred and Thirty 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.

Certificate Number: AVUQTZA

TAN of Deductor: BLRP01973G

PAN of Deductee: EULPD9641F

Assessment Year: 2020-21

Place	YELAHANKA,BANGALORE		
Date	02-Jun-2020	(Signature of person responsible for deduction of tax)	
Designation: ASS	T ACCOUNT OFFICER	Full Name: MANDA KALYAN CHAKRABARTY	

Notes:

- 1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
 2. To update the PAN details in Income Tax Department database, apply for PAN change request through NSDL or UTITSL
 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	Definition	100
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

	AND THE PROPERTY OF THE PROPER
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
194I	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 payab non-residents	e to
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 fore lease	st
206CD	Collection at source from any other forest produce (not being tendu leave	s)
206CE	Collection at source from any scrap	
206CF	Collection at source from contractors or licensee or lease relating to park lots	ing
206CG	Collection at source from contractors or licensee or lease relating to toll	laza
206CH	Collection at source from contractors or licensee or lease relating to mine quarry	or
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)	



TRACES

Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



			1								Incom	e Tax Department
***************************************					FORM	M NO. 16	6 A		: :			
					[See 1	rule 31(1)(b)]				:		
			Certificate	e under sectio	n 203 of the In	come-tax Act	, 1961 for t	tax deduc	ted at sourc	ee		
Certificate No	. JPVOME)A	~	ALL ALL MILLSON WITHOUT WITH			,	-		Last update	d on	25-Jul-2020
	N	ame and addre	ess of the o	deductor				Name	e and addre	ss of the dedu	ctee	`
SRTS-II, BANGAI Karnataka	RHQ, LORE - 560 a	PORATION OF 1064 ERGRIDINDIA		LIMITED		M		SOM, UR	UKUNNU, M - 691308	URUKUNNU Kerala	PO,	
	PAN of t	he deductor			TAN o	f the deducto	r			PAN of th	e dedu	ctee
elikkon liikuvin elassii melasperaksidelusion	AAA	CP0252G			BL	RP01973G				GAKPI	M3756I	7
			(TDS)	<u> </u>	-		Assessn	nent Year			Per	iod
		e Commissione 59, H.M.T. Bha Ganganagar, E	awan, 4th	Floor, Bellary	Road,		202	20-21		From 01-Oct-20	19	To 31-Dec-2019
	la e cinama di nic rieria inserbita				Summa	ary of payme	ıt			a de la companya de l		
SI. No	•	Amount p	aid/ cred	ited	Nature	of payment*	•		ctee Refere d by the De any)			of payment/ credi dd/mm/yyyy)
1				388165,00		194A			230033334	6		12-11-2019
Total (R	ls.)			388165.00								
		1.0		Summary	of tax deducted	l at source in	respect of	Deductee	100			
	Quarter		Qua	ceipt Number arterly Staten er sub-section 200	**************************************	Amount	**************************************	ducted in uctee	respect of		-	osited / Remitted Deductee
	Q3			QTVHPI	BYF ·				77633.00			77633
ereens or against a contra	I. DETA	AILS OF TAX DE			TED IN THE CE						STME	T
							·		umber (BII	i	v	
SI. No.	i	eposited in resp deductee (Rs.)	ect of	1 *	nbers of Form	DDO seria	DDO serial number in Form N 24G		o. Date of Transfer voucher (dd/mm/yyyy)		Γ].	Status of Matchir with Form No. 24
Total (Rs.)		· · · · · · · · · · · · · · · · · · ·		198	100			14.5				
	II.	DETAILS OF T									LAN	
	Tay den	osited in respec	***************************************	provide payme	provide payment-wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN)							
Sl. No. deductee (Rs.)		. or till	!	BSR Code of the Bank Branch		Date on which tax deposited (dd/mm/yyyy)		Challan Serial Number S		Stat	us of matching wi	
1			77633,00	00	004329		06-12-2019)	1	6520		F
Fotal (Rs.)			77633,00	25 (1997) 25 (1997) 37 (1997)	541-54 541-54 342-34	THE RESERVE OF THE PERSON OF T			75			
						erification						

Seven Thousand Six Hundred and Thirty 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		
Date	05-Aug-2020	(Signature of person responsible for deduction of tax)	
Designation: ASS	ISTANT MANAGER FINANCE	Full Name: SUMIT KUMAR GUPTA	

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206CG	Collection at source from contractors or licensee or lease relating to toll	olaza
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