

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-1108/20-21/24/3

Date: 6th August, 2020

To

Shri Mayalak, Kampilain, Venture Estate, Venture P.O., Aryankavu, Kollam $-691\ 309$, Kerala

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

Sir,

This has reference to your application dated --/07/2020 under RTI Act, 2005 received at this office As requested in your RTI Application, a copy of the Form 16A vide Certificate No.AVUQTXA in respect of Shri Mayalah is 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

books of account, documents, TDS statements, TDS deposited and other available records.

Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System



			F	ORM N	NO. 16A			
				[See rule 3				
		Certificate	e under section 203 of		e-tax Act, 1961 for tax deduc	ted at source		
Tautificate N	a. AVUQTXA				**	Last updated	on 29-Feb-2020	
er uncate in		-11	3-3		Nome	e and address of the deduc		
		address of the			Ivame	e and address of the deduc	iee .	
SRTS-II, BANGAI Karnatak	LORE - 560064	•	LIMITED		MAYALAH KAMPILAIN, VENTU ARIENKAVU, KOLLA	R ESTATE, VENTUR P O, M - 691309 Kerala		
	PAN of the deduc	tor	1	TAN of the	deductor	PAN of the	deductee	
	AAACP0252G	Addition of the second		BLRP01	1973G	FUFPM	FUFPM2543N	
		CIT (TDS)					Period	
	Room No. 59, H.M.	ssioner of Incom T. Bhawan, 4th agar, Bangalore	Floor, Bellary Road,		2020-21	From 01-Oct-2019	To 31-Dec-2019	
	<u> </u>		S	ummary o	f payment		-	
Sl. No. Amount paid/ credit		ited N	ed Nature of payment provided by the Deductor (if any)		Date of payment/ credit (dd/mm/yyyy) 12-11-2019			
Total (R	ks.)		270030,00	1942			12-11-2019	
- · · · · · · · · · · · · · · · · · · ·	<u> </u>		Summary of tax de	ducted at s	ource in respect of Deductee			
	Quarter	Qu	ceipt Numbers of Orig arterly Statements of T er sub-section (3) of Se 200	rds	Amount of Tax Deducted in Deductee	•	x Deposited / Remitted i	
· · · · · · · · · · · · · · · · · · ·	Q3		QTVHPBYF			54006.00	54006.	
The second second	I. DETAILS OF T			35	AL GOVERNMENT ACCOUN deducted and deposited with resp		TMENT	
	Tax deposited in respect of deductee (Rs.)				Book Identification N	umber (BIN)		
SI. No.			Receipt Numbers of Form No. 24G		DO serial number in Form N 24G	o. Date of Transfer voucher (dd/mm/yyy	Status of Matching with Form No. 240	
Total (Rs.)					(2) (2) (2) (2) (2)	2000 000 000 000 000 000 000 000 000 00	A STATE OF THE STA	
	II, DETAILS				ENTRAL GOVERNMENT ACC deducted and deposited with resp		AN	
Sl. No.	Tax deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)					
24.110			BSR Code of the I Branch	Bank 1	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
1			0004329		06-12-2019	16520	F	
Total (Rs.)		54006.00				A STATE OF S		
				Verific	ation			

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

- 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	
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)	Annual Contracts SECONDE
0	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	MITTER STATE OF THE STATE OF TH

** Nature of Payment

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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 payabl 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 forest lease	t
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	ng
206CG	Collection at source from contractors or licensee or lease relating to toll p	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)	