

1887  
 Prasad  
 25/08/2020

## ACTION HISTORY OF RTI REQUEST No.PGCIL/R/E/20/00296

**Applicant Name** Ranjeet Singh Choudhary  
 LOA Ref No. N1/C&M/15-16/AJMER/C-OT-27/181 Dated 05.02.2016  
 Name of Work - Construction of Boundry wall, Security Hut & Main gate at Township AND Store Shed, Platform, Approach Road & Drain for store shed at 765/400KV Ajmer S/S. PO No. 6900007925  
 TIN No. - 08550005294 Firm Name - M/s Ranjeet Singh Choudhary.  
**Text of Application** Sir In respect of above work, in RA bill no. -1 dated 22-12-2016 of Rs. 5481801/- Sales Tax (WCT) was deducted @3% Rs. 164454/-, the certificate for the same in form VAT-41 is still not received, neither the same is reflecting online on the state tax website. We have already sent several reminders through letters, emails, phone calls, personal visits to the offices at Jethana and Jaipur office, but till date we have not received the form VAT-41. Please provide the certified copy of for VAT-41 (Certificate of deduction of VAT) for above period.

**Reply of Application** Desired information is uploaded herewith.

SN.	Action Taken	Date of Action	Action Taken By	Remarks
1	RTI REQUEST RECEIVED	17/08/2020	Nodal Officer	
2	REQUEST FORWARDED TO CPIO	20/08/2020	Nodal Officer	Forwarded to CPIO(s) : (1) Shri R Nagpal, (NR-I)
3	REQUEST DISPOSED OF	25/08/2020	Shri R Nagpal, (NR-I)-(CPIO)	

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## ACTION HISTORY OF RTI REQUEST No.PGCIL/R/E/20/00299

**Applicant Name** Ranjeet Singh Choudhary

**Text of Application** LOA Ref No. N1/C&M/15-16/AJMER/C-OT-27/181 Dated 05.02.2016  
Name of Work - Construction of Boundry wall, Security Hut & Main gate at Township AND Store Shed, Platform, Approach Road & Drain for store shed at 765/400KV Ajmer S/S. PO No. 6900007925  
TIN No. - 08550005294 Firm Name - M/s Ranjeet Singh Choudhary.  
Sir In respect of above work, in RA bill no. -1 dated 22-12-2016 of Rs. 5481801/- Sales Tax (WCT) was deducted @3% Rs. 164454/-, the certificate for the same in form VAT-41 is still not received, neither the same is reflecting online on the state tax website. We have already sent several reminders through letters, emails, phone calls, personal visits to the offices at Jethana and Jaipur office, but till date we have not received the form VAT-41. Please provide Form VAT-41(Certificate of deduction of VAT) for the above RA bill for Financial year 2016-17 at the earliest.

**Reply of Application** Desired information is uploaded herewith.

SN.	Action Taken	Date of Action	Action Taken By	Remarks
1	RTI REQUEST RECEIVED	18/08/2020	Nodal Officer	
2	REQUEST FORWARDED TO CPIO	20/08/2020	Nodal Officer	Forwarded to CPIO(s) : (1) Shri R Nagpal, (NR-I)
3	REQUEST DISPOSED OF	25/08/2020	Shri R Nagpal, (NR-I)-(CPIO)	

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[This Declaration form can be printed in Triplicate as \*Counterfoil \* Duplicate \* Original]



**FORM VAT 41**  
(See Rule 40(2))

Certificate of deduction at source by Awarder



Form No. : TDS170272559

Date of Issue : 28/03/2017



To

Name of the Contractor : RanjeetSinghChoudhary

Registration No.(TIN) : URD

Address : Ajmer

I POWER GRID CORPORATION OF INDIA LITD working as or holding post of N.A hereby certify that sum of Rs. (in words) ONE LAC SIXTY FOUR THOUSAND FOUR HUNDRED FIFTY FIVE Rs. (in figures) 1,64,455.00 in lieu of Value Added Tax has been deducted from RS. 23,49,357.14 payable to you/credited to your account in respect of the contract. The particulars of contracts and deposits of the amount deducted there from at source are given below in schedule.

Date : 28/03/2017

AIN of Awarder : AW352596003

Address of awarder : BASSI BASSI, JAIPUR, RAJASTHAN

S.No.	Date of Contract	Nature of contract	Gross value of contract	Bill No. & Date	Amount of the bill	EC No.	Amount deducted at source	Voucher No. and date of credit of	Gross Amount of challan & date on which the tax deducted
1	02/02/2016	Electrical works	1,92,22,064.00	Final Bill- 25/11/2016	23,49,357.14	0	1,64,455.00	5100049934-07/12/2016	71,61,163.00-10/01/201

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**FORM VAT 41**

(See Rule 40(2))

Certificate of deduction at source by Awarder



Form No. : TDS170364978

Date of Issue : 20/12/2017

To



Name of the Contractor : RANJEET SINGH CHOUDHARY

Registration No.(TIN) : 08550005294

Address : S-90 , VIJAY SARITA, NEAR SAINT STEPHEN SCHOOL ROAD ,  
MAKARWALI ROAD , PANCHSHEEL NAGAR, AJMER, 01

I POWER GRID CORPORATION OF INDIA LITD working as or holding post of N.A hereby certify that sum of Rs. (in words) NINETY FOUR THOUSAND SIX HUNDRED FORTY FIVE Rs. (in figures) 94,645.00 in lieu of Value Added Tax has been deducted from RS. 31,54,812.00 payable to you/credited to your account in respect of the contract. The particulars of contracts and deposits of the amount deducted there from at source are given below in schedule.

Date : 20/12/2017

AIN of Awarder : AW352596003

Address of awarder : BASSI BASSI, JAIPUR, RAJASTHAN

S.No.	Date of Contract	Nature of contract	Gross value of contract	Bill No. & Date	Amount of the bill	EC No.	Amount deducted at source	Voucher No. and date of credit of	Gross Amount of challan & date on which the tax deducted
1	02/02/2016	Reactor Package	1,49,99,369.90	RA3-19/06/2017	19,44,655.00	0	58,340.00	5100019467-19/06/2017	3,41,78,701.00-14/07/2017
2	02/02/2016	Reactor Package	1,49,99,369.90	RA4th-30/06/2017	12,10,157.00	0	36,305.00	5100030421-30/06/2017	3,41,78,701.00-14/07/2017

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**FORM VAT 41**

(See Rule 40(2))

**Certificate of deduction at source by Awarder**



Form No. : TDS170287948

Date of Issue : 25/05/2017

To



Name of the Contractor : RANJEET SINGH CHOUDHARY

Registration No.(TIN) : 08550005294

Address : S-90 , VIJAY SARITA, NEAR SAINT STEPHEN SCHOOL ROAD ,  
MAKARWALI ROAD , PANCHSHEEL NAGAR, AJMER, 01

I POWER GRID CORPORATION OF INDIA LITD working as or holding post of N.A hereby certify that sum of Rs. (in words) FIFTY FIVE THOUSAND SIX Rs. (in figures) 55,006.00 in lieu of Value Added Tax has been deducted from RS. 18,33,508.00 payable to you/credited to your account in respect of the contract. The particulars of contracts and deposits of the amount deducted there from at source are given below in schedule.

Date : 25/05/2017

AIN of Awarder : AW352596003

Address of awarder : BASSI BASSI, JAIPUR, RAJASTHAN

S.No.	Date of Contract	Nature of contract	Gross value of contract	Bill No. & Date	Amount of the bill	EC No.	Amount deducted at source	Voucher No. and date of credit of	Gross Amount of challan & date on which the tax deducted
1	05/02/2016	CIVIL WORK	1,92,22,064.00	RA2ND-03/03/2017	18,33,508.00	0	55,006.00	5100077739-03/03/2017	1,33,40,424.00-30/03/2017