

Registered Post with Acknowledgement Due

Ref: SR-II/RTI/F-240/2014

Dt: 27.05.14

To

Shri M.Nanu,
Perumtholil House,
Aryankavu P.O,
Kollam District ,
PIN 691309
KERALA

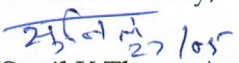
Sub: Information under RTI Act 2005-reg:

Ref: Your RTI Application along with Postal Order No 58E 977645 received in this office on 15.05.2014

Sir,

This has reference to your RTI application mentioned above. Form 16A sought vide the said application is enclosed herewith.

Thanking You,

Yours faithfully,

(Sunil K.Thomas)
DGM &CPIO

Copy to : ED(SR-II) , Apellate Authority - for kind information please

POWERGRID CORPORATION OF INDIA LTD

FINANCE AND ACCOUNTS DEPARTMENT

TRICHUR SUBSTATION

INTER OFFICE MEMO

for
28/5/14

Date: 22-05-2014

From: Manager(F&A)

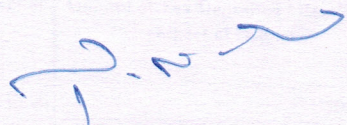
To: DGM (CPIA)

Trichur S/s

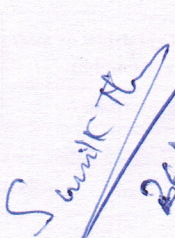
RHQ, Bangalore.

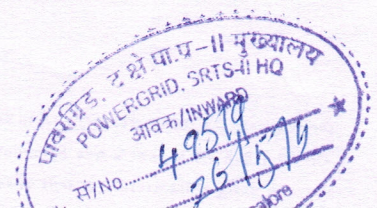
Sub: RTI Application from Mr. M.Nanu,PerumtholilHouse,Kollam :reg

With reference to your IOM No. PGC/RTI/F-240/2014 Dated 15-05-2014 ,the application received from Mr. M.Nanu ,PerumtholilHouse,Aryankavu P O,Kollam District for non receipt of Form -16A for the TDS deducted from him while making the compensation payment. As per the Income tax Act, TDS is to be deducted while making the payment to the party and in this case the party has not submitted his PAN number while making the payment and we have deducted TDS @20% from the interest amount of Rs.254088,ie Rs.50818 (TDS for Interest Portion, Sec-194A) .After receiving the PAN number from the party,the Return filed with Income tax Authority was revised and got the Form-16A for Mr. M Nanu.The Form 16A received in respect of Mr. M Nanu is enclosed here for your reference.


(T Marudhavanan)

Encl: Copy of Form -16A of Mr. M Nanu.


26/05/14



**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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. YRGHSDH	Last updated on 07-May-2014
Name and address of the deductor	Name and address of the deductee
POWER GRID CORPORATION OF INDIA LIMITED 190 B, CHANDINI, MAVELIPURAM COLONY, KAKKANAD, ERNAKULAM - 682030 Kerala +(91)484-0003125067 fnakochi@gmail.com	NANU MADHAVAN PERUNTHOLIL, ARYANKAVU, KOLLAM, KOLLAM - 691309 Kerala

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAACP0252G	CHNP01927C	CLAPM6816R

CIT (TDS)	Assessment Year	Period	
The Commissioner of Income Tax (TDS) C.R. Building, I.S. Press Road Kochi - 682018	2014-15	From 01-Jan-2014	To 31-Mar-2014

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)
I	254088.00	194A		28-02-2014
Total (Rs.)	254088.00			

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
Q4	QAVIZWLF	50818.00	50818.00

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*
I	50818.00	0004329	06-03-2014	07646	F
Total (Rs.)	50818.00				

Verification

I, CHELLATON UNNIKRIISHNAN, son / daughter of MUNDAYAD KIZHAKKEVEEDU BALAKRISHNAN working in the capacity of ACCOUNTS OFFICER (designation) do hereby certify that a sum of Rs. 50818.00 [Rs. Fifty Thousand Eight Hundred and Eighteen Only (in words)] has been deducted and a sum of Rs. 50818.00 [Rs. Fifty Thousand Eight Hundred and Eighteen Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true and correct.

Certificate Number: YRGHSDH

TAN of Deductor: CHNP01927C

PAN of Deductee: CLAPM6816R

Assessment Year: 2014-15

Place	ERNAKULAM	(Signature of person responsible for deduction of TDS) (Signature of person responsible for deduction of TDS) ശ്രീ. ചെല്ലടൻ ഉണ്ണികൃഷ്ണൻ / ACCOUNTS OFFICER ചെല്ലടൻ ഉണ്ണികൃഷ്ണൻ / ചെല്ലടൻ ഉണ്ണികൃഷ്ണൻ POWER GRID CORPORATION OF INDIA തിരുവനന്തപുരം
Date	17-May-2014	
Designation: ACCOUNTS OFFICER		Full Name: CHELLATON UNNIKRISHNAN

Notes:

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 16AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect 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)
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	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets	206CF	Collection at source from contractors or licensee or lease relating to parking lots
194H	Commission or brokerage	206CG	Collection at source from contractors or licensee or lease relating to toll plaza
194I	Rent	206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
194J	Fees for professional or technical services	206CI	Collection at source from tendu Leaves
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	206CJ	Collection at source from on sale of certain Minerals
194LA	Payment of compensation on acquisition of certain immovable property	206CK	Collection at source on cash case of Bullion and Jewellery
194LB	Income by way of interest from Infrastructure Debt fund		
194LC	Income by way of interest from specified company payable to a non-resident		