

ACTION HISTORY OF RTI REQUEST No.FSOID/R/P/25/00025

Applicant Name श्री हरी शंकर
Text of Application प्लीज फाइंड एटेचमेंट
Reply of Application Please find herewith the attachment for sought information.

SN.	Action Taken	Date of Action	Action Taken By	Remarks
1	RTI REQUEST RECEIVED	21/08/2025	Sugandha Srivastava-(CPIO)	
2	REQUEST DISPOSED OF	12/09/2025	Sugandha Srivastava-(CPIO)	

[Print](#)

दिनांक - 18-08-2025

सेवा में,

श्रीमान लोक सूचना अधिकारी,
भारतीय वन सर्वेक्षण
कौलागढ़ रोड,
देहारदून, उत्तराखंड 248146

विषय: सूचना का अधिकार अधिनियम 2005 के तहत सूचना चाहने
बाबत।

महोदय,

प्रार्थी को निम्न बिन्दुओं पर सूचना उपलब्ध कराने की कृपा करें -

1 व्यापारी ऐलेगन्स इंजीनियरिंग का वैट रजिस्ट्रेशन नं० 05007027287
फर्म का एकल स्वामी श्री गोविन्द सिंह मेहता है।

2 व्यापारी ने आपके विभाग में वित्तीय वर्ष 2015-2016 और 2016-
2015 में ठेकेदार के हैसियत से काम किया था।

3 व्यापारी को पेमेन्ट देने से पूर्व आपके द्वारा सेल्स टैक्स (WCT) काटा
गया जिसके विवरण सेल्स टैक्स जो की अब GST विभाग है के द्वारा
माँगा जा रहा है।

4 आपके विभाग द्वारा काटे गए सेल्स टैक्स का विवरण प्रारूप VIII में
होता है उसकी मूलप्रति/सत्यप्रतिलिपि अविलम्ब प्रदान करें।

5. मूलप्रति/सत्य प्रमाणित प्रतिलिपि का शुल्क प्रार्थी नियमानुसार अदा
करेगा।

प्रार्थी 

C/o Trust Legal Lawyers Private Limited,
हरि शंकर नेगी {अधिवक्ता}
मकान नं० 32, गायत्री मंदिर लेन,
बल्लूपुर चौक से दूरी मात्र 150 मीटर,
गढ़ी कैट रोड, बल्लूपुर चौक, देहरादून,
उत्तराखंड पिन कोड - 248 001
मो० एवं व्हाट्सएप्प : +91-8869092205

संलग्न :

1. पोस्टल संख्या - 71F-334156
2. फॉर्म - 26AS (वित्तीय वर्ष 2015-2016 और 2016-2015)


TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System


Form 26AS
Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AKDPM1857G	Current Status of PAN	Active and Operative	Financial Year	2015-16	Assessment Year	2016-17
Name of Assessee	GOVIND SINGH MEHTA						
Address of Assessee	311, TAPKESHWAR ROAD, KAULAGARH, DEHRADUN, UTTARAKHAND, 248001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitnl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
1	ELECTRICAL DIVISION C P W D				MRTE00453F	5383377.00	121995.00	121995.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	28-Mar-2016	F	04-May-2016	-	94830.00	2150.00	2150.00
2	194C	23-Mar-2016	F	04-May-2016	-	450000.00	10197.00	10197.00
3	194C	22-Mar-2016	F	04-May-2016	-	52870.00	1198.00	1198.00
4	194C	16-Mar-2016	F	04-May-2016	-	31250.00	709.00	709.00
5	194C	23-Feb-2016	F	04-May-2016	-	68450.00	1551.00	1551.00
6	194C	23-Feb-2016	F	04-May-2016	-	423027.00	9586.00	9586.00
7	194C	11-Feb-2016	F	04-May-2016	-	39702.00	899.00	899.00
8	194C	05-Jan-2016	F	04-May-2016	-	62500.00	1417.00	1417.00
9	194C	31-Dec-2015	F	01-Feb-2016	-	254587.00	5769.00	5769.00
10	194C	26-Dec-2015	F	01-Feb-2016	-	112774.00	2556.00	2556.00
11	194C	26-Dec-2015	F	01-Feb-2016	-	24000.00	544.00	544.00
12	194C	26-Dec-2015	F	01-Feb-2016	-	119400.00	2706.00	2706.00
13	194C	26-Dec-2015	F	01-Feb-2016	-	123540.00	2799.00	2799.00
14	194C	26-Dec-2015	F	01-Feb-2016	-	14900.00	338.00	338.00
15	194C	26-Dec-2015	F	01-Feb-2016	-	18900.00	428.00	428.00
16	194C	26-Dec-2015	F	01-Feb-2016	-	26712.00	605.00	605.00
17	194C	22-Dec-2015	F	01-Feb-2016	-	259340.00	5877.00	5877.00
18	194C	22-Dec-2015	F	01-Feb-2016	-	237742.00	5388.00	5388.00
19	194C	22-Dec-2015	F	01-Feb-2016	-	139534.00	3162.00	3162.00
20	194C	26-Oct-2015	F	01-Feb-2016	-	57250.00	1298.00	1298.00
21	194C	14-Oct-2015	F	01-Feb-2016	-	62500.00	1417.00	1417.00
22	194C	14-Oct-2015	F	01-Feb-2016	-	231855.00	5254.00	5254.00
23	194C	30-Sep-2015	F	29-Oct-2015	-	379088.00	8590.00	8590.00
24	194C	07-Sep-2015	F	29-Oct-2015	-	13500.00	306.00	306.00
25	194C	07-Sep-2015	F	29-Oct-2015	-	26695.00	605.00	605.00
26	194C	07-Sep-2015	F	29-Oct-2015	-	19200.00	434.00	434.00
27	194C	12-Aug-2015	F	29-Oct-2015	-	130450.00	2956.00	2956.00
28	194C	17-Jul-2015	F	29-Oct-2015	-	161000.00	3648.00	3648.00
29	194C	08-Jul-2015	F	29-Oct-2015	-	9600.00	217.00	217.00
30	194C	08-Jul-2015	F	29-Oct-2015	-	145138.00	3289.00	3289.00
31	194C	08-Jul-2015	F	29-Oct-2015	-	254433.00	5766.00	5766.00
32	194C	08-Jul-2015	F	29-Oct-2015	-	154960.00	3511.00	3511.00
33	194C	08-Jul-2015	F	29-Oct-2015	-	13862.00	314.00	314.00
34	194C	08-Jul-2015	F	29-Oct-2015	-	6750.00	153.00	153.00
35	194C	25-Jun-2015	F	03-Aug-2015	-	70460.00	1597.00	1597.00
36	194C	22-Jun-2015	F	03-Aug-2015	-	87288.00	1979.00	1979.00
37	194C	15-Jun-2015	F	03-Aug-2015	-	67100.00	1521.00	1521.00
38	194C	15-Jun-2015	F	03-Aug-2015	-	349793.00	7927.00	7927.00
39	194C	15-Jun-2015	F	03-Aug-2015	-	406000.00	9200.00	9200.00

40	194C	15-Jun-2015	F	03-Aug-2015	-	77897.00	1765.00	1765.00
41	194C	23-May-2015	F	03-Aug-2015	-	24000.00	544.00	544.00
42	194C	23-May-2015	F	03-Aug-2015	-	33750.00	765.00	765.00
43	194C	23-May-2015	F	03-Aug-2015	-	46750.00	1060.00	1060.00
Sr. No.	Name of Deductor			TAN of Deductor		Total Amount Paid/ Credited	Total Tax Deducted ¹	Total TDS Deposited
2	FOREST SURVEY OF INDIA			MRTF00183B		46800.00	964.00	964.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ⁴	Date of Booking	Remarks ^{2,3}	Amount Paid / Credited	Tax Deducted ⁴	TDS Deposited
1	194C	31-Dec-2015	F	06-Feb-2016	-	46800.00	964.00	964.00
Sr. No.	Name of Deductor			TAN of Deductor		Total Amount Paid/ Credited	Total Tax Deducted ¹	Total TDS Deposited
3	PUNJAB & SIND BANK UDDIWALA			MRTF00867G		23318.00	2495.00	2495.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ⁴	Date of Booking	Remarks ^{2,3}	Amount Paid / Credited	Tax Deducted ⁴	TDS Deposited
1	194A	31-Mar-2016	F	13-May-2016	-	14.00	2.00	2.00
2	194A	31-Mar-2016	F	13-May-2016	-	15.00	2.00	2.00
3	194A	31-Mar-2016	F	13-May-2016	-	10.00	1.00	1.00
4	194A	31-Mar-2016	F	13-May-2016	-	10.00	1.00	1.00
5	194A	31-Mar-2016	F	13-May-2016	-	19.00	2.00	2.00
6	194A	31-Mar-2016	F	13-May-2016	-	260.00	26.00	26.00
7	194A	31-Mar-2016	F	13-May-2016	-	500.00	50.00	50.00
8	194A	31-Mar-2016	F	13-May-2016	-	30.00	3.00	3.00
9	194A	31-Mar-2016	F	13-May-2016	-	60.00	6.00	6.00
10	194A	31-Mar-2016	F	13-May-2016	-	317.00	31.00	31.00
11	194A	31-Mar-2016	F	13-May-2016	-	423.00	43.00	43.00
12	194A	31-Mar-2016	F	13-May-2016	-	60.00	6.00	6.00
13	194A	31-Mar-2016	F	13-May-2016	-	260.00	26.00	26.00
14	194A	30-Mar-2016	F	13-May-2016	-	31.00	4.00	4.00
15	194A	28-Mar-2016	F	13-May-2016	-	769.00	76.00	76.00
16	194A	14-Mar-2016	F	13-May-2016	-	154.00	16.00	16.00
17	194A	14-Mar-2016	F	13-May-2016	-	217.00	22.00	22.00
18	194A	11-Mar-2016	F	13-May-2016	-	252.00	25.00	25.00
19	194A	09-Mar-2016	F	13-May-2016	-	59.00	6.00	6.00
20	194A	03-Mar-2016	F	13-May-2016	-	348.00	35.00	35.00
21	194A	01-Mar-2016	F	13-May-2016	-	1244.00	124.00	124.00
22	194A	01-Mar-2016	F	13-May-2016	-	934.00	94.00	94.00
23	194A	11-Feb-2016	F	13-May-2016	-	22.00	2.00	2.00
24	194A	11-Feb-2016	F	13-May-2016	-	154.00	15.00	15.00
25	194A	11-Feb-2016	F	13-May-2016	-	115.00	12.00	12.00
26	194A	11-Feb-2016	F	13-May-2016	-	17.00	2.00	2.00
27	194A	13-Jan-2016	F	13-May-2016	-	270.00	27.00	27.00
28	194A	13-Jan-2016	F	13-May-2016	-	73.00	7.00	7.00
29	194A	02-Jan-2016	F	13-May-2016	-	261.00	26.00	26.00
30	194A	30-Dec-2015	F	19-Jan-2016	-	30.00	3.00	3.00
31	194A	28-Dec-2015	F	19-Jan-2016	-	754.00	76.00	76.00
32	194A	16-Dec-2015	F	19-Jan-2016	-	230.00	23.00	23.00
33	194A	14-Dec-2015	F	19-Jan-2016	-	150.00	15.00	15.00
34	194A	11-Dec-2015	F	19-Jan-2016	-	255.00	26.00	26.00
35	194A	11-Dec-2015	F	19-Jan-2016	-	250.00	25.00	25.00
36	194A	03-Dec-2015	F	19-Jan-2016	-	71.00	8.00	8.00
37	194A	03-Dec-2015	F	19-Jan-2016	-	340.00	34.00	34.00
38	194A	01-Dec-2015	F	19-Jan-2016	-	6110.00	611.00	611.00
39	194A	01-Dec-2015	F	19-Jan-2016	-	1223.00	123.00	123.00
40	194A	01-Dec-2015	F	19-Jan-2016	-	910.00	91.00	91.00
41	194A	16-Nov-2015	F	19-Jan-2016	-	350.00	35.00	35.00
42	194A	10-Nov-2015	F	19-Jan-2016	-	447.00	45.00	45.00
43	194A	10-Nov-2015	F	19-Jan-2016	-	459.00	46.00	46.00
44	194A	13-Oct-2015	F	19-Jan-2016	-	70.00	7.00	7.00
45	194A	13-Oct-2015	F	19-Jan-2016	-	260.00	26.00	26.00
46	194A	07-Oct-2015	F	19-Jan-2016	-	246.00	25.00	25.00
47	194A	03-Oct-2015	F	19-Jan-2016	-	256.00	26.00	26.00
48	194A	28-Sep-2015	F	20-Oct-2015	-	730.00	73.00	73.00
49	194A	16-Sep-2015	F	20-Oct-2015	-	234.00	24.00	24.00
50	194A	03-Sep-2015	F	20-Oct-2015	-	330.00	33.00	33.00
51	194A	11-Aug-2015	F	20-Oct-2015	-	350.00	172.00	172.00
52	194A	18-Jul-2015	F	16-Jul-2015	-	208.00	20.00	20.00
53	194A	18-Jul-2015	F	16-Jul-2015	-	351.00	36.00	36.00

54	194A	18-Jun-2015	F	16-Jul-2015	-	58.00	5.00	5.00
55	194A	18-Jun-2015	F	16-Jul-2015	-	109.00	11.00	11.00
56	194A	18-Jun-2015	F	16-Jul-2015	-	280.00	28.00	28.00
57	194A	16-Jun-2015	F	16-Jul-2015	-	190.00	19.00	19.00
58	194A	03-Jun-2015	F	16-Jul-2015	-	226.00	23.00	23.00
59	194A	18-May-2015	F	16-Jul-2015	-	427.00	43.00	43.00
60	194A	16-May-2015	F	16-Jul-2015	-	96.00	9.00	9.00
61	194A	12-May-2015	F	16-Jul-2015	-	220.00	22.00	22.00
62	194A	17-Apr-2015	F	16-Jul-2015	-	196.00	39.00	39.00
63	194A	02-Apr-2015	F	16-Jul-2015	-	4.00	1.00	1.00

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted ¹	Total TDS Deposited
4	STATE FOREST SERVICE COLLEGE NEW FOREST DEHRADUN				MRTS03746B	254200.00	5084.00	5084.00
Sr. No.	Section ¹	Transaction Date	Status of Booking ²	Date of Booking	Remarks ^{2*}	Amount Paid / Credited	Tax Deducted ²⁰	TDS Deposited
1	194C	29-Feb-2016	F	11-May-2016	-	91300.00	1826.00	1826.00
2	194C	30-Sep-2015	F	30-Oct-2015	-	52500.00	1050.00	1050.00
3	194C	31-Jul-2015	F	30-Oct-2015	-	29100.00	582.00	582.00
4	194C	30-Apr-2015	F	30-Jul-2015	-	81300.00	1626.00	1626.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ⁶⁰	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking ²	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/Debit	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/Debit	Tax Collected **	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ¹ Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
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No Transactions Present

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
1	2015-16	PAPER	-	PAN	150970.00	4395.00	18-Dec-2015	-
2	2014-15	PAPER	-	PAN	82610.00	5760.00	16-Jun-2015	-

Part E - Details of AIR Transaction

Sr. No.	Type Of Transaction ¹	Name of AIR Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**
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No Transactions Present

Notes For AIR:

1. Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.

2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking ²	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



सरकार भारत
Government of India
Income Tax Department

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AKDPM1857G	Current Status of PAN	Active and Operative	Financial Year	2016-17	Assessment Year	2017-18
Name of Assessee	GOVIND SINGH MEHTA						
Address of Assessee	311, TAPKESHWAR ROAD, KAULAGARH, DEHRADUN, UTTARAKHAND, 248001						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitstl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted ¹	Total TDS Deposited
1	ELECTRICAL DIVISION C P W D				MRTE00453F	9027431.00	187055.00	187055.00
Sr. No.	Section ²	Transaction Date	Status of Booking ³	Date of Booking	Remarks ⁴	Amount Paid / Credited	Tax Deducted ⁵	TDS Deposited
1	194C	31-Mar-2017	F	10-Jun-2017	-	74212.00	1529.00	1529.00
2	194C	30-Mar-2017	F	10-Jun-2017	-	500877.00	10319.00	10319.00
3	194C	28-Mar-2017	F	10-Jun-2017	-	138500.00	2853.00	2853.00
4	194C	28-Mar-2017	F	10-Jun-2017	-	167600.00	3453.00	3453.00
5	194C	23-Mar-2017	F	10-Jun-2017	-	196000.00	4038.00	4038.00
6	194C	23-Mar-2017	F	10-Jun-2017	-	157500.00	3245.00	3245.00
7	194C	21-Mar-2017	F	10-Jun-2017	-	193740.00	3992.00	3992.00
8	194C	21-Mar-2017	F	10-Jun-2017	-	140000.00	2884.00	2884.00
9	194C	18-Mar-2017	F	10-Jun-2017	-	595000.00	12257.00	12257.00
10	194C	18-Mar-2017	F	10-Jun-2017	B	-595000.00	-12257.00	-12257.00
11	194C	18-Mar-2017	F	10-Jun-2017	-	218740.00	4507.00	4507.00
12	194C	18-Mar-2017	F	10-Jun-2017	-	595000.00	12257.00	12257.00
13	194C	15-Mar-2017	F	10-Jun-2017	-	65000.00	1339.00	1339.00
14	194C	15-Mar-2017	F	10-Jun-2017	B	-65000.00	-1339.00	-1339.00
15	194C	15-Mar-2017	F	10-Jun-2017	-	90672.00	1867.00	1867.00
16	194C	15-Mar-2017	F	10-Jun-2017	B	-90672.00	-1867.00	-1867.00
17	194C	15-Mar-2017	F	10-Jun-2017	-	65000.00	1339.00	1339.00
18	194C	15-Mar-2017	F	10-Jun-2017	-	90672.00	1867.00	1867.00
19	194C	04-Mar-2017	F	10-Jun-2017	-	72642.00	1497.00	1497.00
20	194C	04-Mar-2017	F	10-Jun-2017	-	72642.00	1497.00	1497.00
21	194C	04-Mar-2017	F	10-Jun-2017	B	-72642.00	-1497.00	-1497.00
22	194C	18-Feb-2017	F	10-Jun-2017	-	157412.00	3243.00	3243.00
23	194C	14-Feb-2017	F	10-Jun-2017	-	160656.00	3309.00	3309.00
24	194C	27-Dec-2016	F	18-Jan-2017	-	270305.00	5568.00	5568.00
25	194C	26-Dec-2016	F	18-Jan-2017	-	152800.00	3148.00	3148.00
26	194C	21-Dec-2016	F	18-Jan-2017	-	49500.00	1020.00	1020.00
27	194C	21-Dec-2016	F	18-Jan-2017	-	180000.00	3708.00	3708.00
28	194C	19-Dec-2016	F	18-Jan-2017	-	193620.00	3988.00	3988.00
29	194C	28-Nov-2016	F	18-Jan-2017	-	73678.00	1518.00	1518.00
30	194C	22-Nov-2016	F	18-Jan-2017	-	112500.00	2318.00	2318.00
31	194C	27-Oct-2016	F	18-Jan-2017	-	939856.00	19361.00	19361.00
32	194C	24-Oct-2016	F	18-Jan-2017	-	377899.00	7785.00	7785.00
33	194C	24-Oct-2016	F	18-Jan-2017	-	110800.00	2282.00	2282.00
34	194C	24-Oct-2016	F	18-Jan-2017	-	116900.00	2408.00	2408.00
35	194C	07-Oct-2016	F	18-Jan-2017	-	74359.00	1532.00	1532.00
36	194C	29-Sep-2016	F	02-Nov-2016	-	71341.00	1470.00	1470.00
37	194C	26-Sep-2016	F	02-Nov-2016	-	118052.00	2432.00	2432.00
38	194C	06-Sep-2016	F	02-Nov-2016	-	61420.00	1265.00	1265.00
39	194C	06-Sep-2016	F	02-Nov-2016	-	412500.00	8498.00	8498.00

40	194C	06-Sep-2016	F	02-Nov-2016	-	305600.00	6295.00	6295.00
41	194C	06-Sep-2016	F	02-Nov-2016	-	93560.00	1927.00	1927.00
42	194C	30-Aug-2016	F	02-Nov-2016	-	151233.00	3116.00	3116.00
43	194C	28-Jul-2016	F	02-Nov-2016	-	237800.00	4899.00	4899.00
44	194C	15-Jul-2016	F	02-Nov-2016	-	138500.00	2853.00	2853.00
45	194C	15-Jul-2016	F	02-Nov-2016	-	470720.00	9696.00	9696.00
46	194C	15-Jul-2016	F	02-Nov-2016	-	576000.00	11866.00	11866.00
47	194C	08-Jul-2016	F	02-Nov-2016	-	443300.00	10046.00	10046.00
48	194C	30-Jun-2016	F	03-Aug-2016	-	133355.00	2747.00	2747.00
49	194C	23-Jun-2016	F	03-Aug-2016	-	150450.00	3099.00	3099.00
50	194C	02-Jun-2016	F	03-Aug-2016	-	63832.00	1447.00	1447.00
51	194C	24-May-2016	F	03-Aug-2016	-	19000.00	431.00	431.00
Sr. No.	Name of Deductor			TAN of Deductor		Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
2	FOREST SURVEY OF INDIA			MRTF00183B		34900.00	719.00	719.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	15-Jun-2016	F	03-Aug-2016	-	34900.00	719.00	719.00
Sr. No.	Name of Deductor			TAN of Deductor		Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
3	PUNJAB & SIND BANK			MRTP00693A		105.00	11.00	11.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	31-Mar-2017	F	12-May-2017	-	8.00	1.00	1.00
2	194A	14-Mar-2017	F	12-May-2017	-	39.00	4.00	4.00
3	194A	14-Dec-2016	F	02-Feb-2017	-	30.00	3.00	3.00
4	194A	30-Sep-2016	F	28-Oct-2016	-	28.00	3.00	3.00
Sr. No.	Name of Deductor			TAN of Deductor		Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
4	PUNJAB & SIND BANK UDDIWALA			MRTP00867G		31556.00	3169.00	3169.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	31-Mar-2017	F	28-Apr-2017	-	50.00	5.00	5.00
2	194A	31-Mar-2017	F	28-Apr-2017	-	20.00	2.00	2.00
3	194A	31-Mar-2017	F	28-Apr-2017	-	20.00	2.00	2.00
4	194A	31-Mar-2017	F	28-Apr-2017	-	120.00	12.00	12.00
5	194A	31-Mar-2017	F	28-Apr-2017	-	104.00	11.00	11.00
6	194A	31-Mar-2017	F	28-Apr-2017	-	30.00	3.00	3.00
7	194A	31-Mar-2017	F	28-Apr-2017	-	110.00	11.00	11.00
8	194A	31-Mar-2017	F	28-Apr-2017	-	154.00	16.00	16.00
9	194A	31-Mar-2017	F	28-Apr-2017	-	30.00	3.00	3.00
10	194A	31-Mar-2017	F	28-Apr-2017	-	76.00	8.00	8.00
11	194A	31-Mar-2017	F	28-Apr-2017	-	40.00	4.00	4.00
12	194A	31-Mar-2017	F	28-Apr-2017	-	50.00	5.00	5.00
13	194A	31-Mar-2017	F	28-Apr-2017	-	40.00	4.00	4.00
14	194A	31-Mar-2017	F	28-Apr-2017	-	12.00	2.00	2.00
15	194A	31-Mar-2017	F	28-Apr-2017	-	10.00	1.00	1.00
16	194A	31-Mar-2017	F	28-Apr-2017	-	8.00	1.00	1.00
17	194A	31-Mar-2017	F	28-Apr-2017	-	77.00	8.00	8.00
18	194A	31-Mar-2017	F	28-Apr-2017	-	28.00	3.00	3.00
19	194A	31-Mar-2017	F	28-Apr-2017	-	28.00	3.00	3.00
20	194A	31-Mar-2017	F	28-Apr-2017	-	50.00	5.00	5.00
21	194A	31-Mar-2017	F	28-Apr-2017	-	39.00	4.00	4.00
22	194A	31-Mar-2017	F	28-Apr-2017	-	336.00	34.00	34.00
23	194A	31-Mar-2017	F	28-Apr-2017	-	90.00	9.00	9.00
24	194A	31-Mar-2017	F	28-Apr-2017	-	77.00	8.00	8.00
25	194A	31-Mar-2017	F	28-Apr-2017	-	20.00	2.00	2.00
26	194A	31-Mar-2017	F	28-Apr-2017	-	16.00	2.00	2.00
27	194A	31-Mar-2017	F	28-Apr-2017	-	10.00	1.00	1.00
28	194A	31-Mar-2017	F	28-Apr-2017	-	20.00	2.00	2.00
29	194A	31-Mar-2017	F	28-Apr-2017	-	284.00	29.00	29.00
30	194A	31-Mar-2017	F	28-Apr-2017	-	530.00	53.00	53.00
31	194A	31-Mar-2017	F	28-Apr-2017	-	16.00	2.00	2.00
32	194A	31-Mar-2017	F	28-Apr-2017	-	28.00	3.00	3.00
33	194A	30-Mar-2017	F	28-Apr-2017	-	30.00	3.00	3.00
34	194A	28-Mar-2017	F	28-Apr-2017	-	1345.00	135.00	135.00
35	194A	27-Mar-2017	F	28-Apr-2017	-	596.00	60.00	60.00
36	194A	20-Mar-2017	F	28-Apr-2017	-	580.00	58.00	58.00
37	194A	20-Mar-2017	F	28-Apr-2017	-	330.00	33.00	33.00

38	194A	20-Mar-2017	F	28-Apr-2017	-	340.00	34.00	34.00
39	194A	20-Mar-2017	F	28-Apr-2017	-	89.00	9.00	9.00
40	194A	20-Mar-2017	F	28-Apr-2017	-	133.00	14.00	14.00
41	194A	18-Mar-2017	F	28-Apr-2017	-	100.00	10.00	10.00
42	194A	15-Mar-2017	F	28-Apr-2017	-	60.00	6.00	6.00
43	194A	14-Mar-2017	F	28-Apr-2017	-	279.00	28.00	28.00
44	194A	14-Mar-2017	F	28-Apr-2017	-	37.00	4.00	4.00
45	194A	14-Mar-2017	F	28-Apr-2017	-	160.00	16.00	16.00
46	194A	10-Mar-2017	F	28-Apr-2017	-	120.00	12.00	12.00
47	194A	08-Mar-2017	F	28-Apr-2017	-	70.00	7.00	7.00
48	194A	08-Mar-2017	F	28-Apr-2017	-	970.00	97.00	97.00
49	194A	08-Mar-2017	F	28-Apr-2017	-	51.00	6.00	6.00
50	194A	08-Mar-2017	F	28-Apr-2017	-	50.00	5.00	5.00
51	194A	08-Mar-2017	F	28-Apr-2017	-	350.00	36.00	36.00
52	194A	08-Mar-2017	F	28-Apr-2017	-	658.00	65.00	65.00
53	194A	03-Mar-2017	F	28-Apr-2017	-	89.00	9.00	9.00
54	194A	03-Mar-2017	F	28-Apr-2017	-	244.00	25.00	25.00
55	194A	03-Mar-2017	F	28-Apr-2017	-	89.00	9.00	9.00
56	194A	01-Mar-2017	F	28-Apr-2017	-	1339.00	134.00	134.00
57	194A	01-Mar-2017	F	28-Apr-2017	-	1004.00	100.00	100.00
58	194A	28-Feb-2017	F	28-Apr-2017	-	371.00	37.00	37.00
59	194A	28-Feb-2017	F	28-Apr-2017	-	161.00	16.00	16.00
60	194A	28-Feb-2017	F	28-Apr-2017	-	158.00	16.00	16.00
61	194A	16-Feb-2017	F	28-Apr-2017	-	70.00	7.00	7.00
62	194A	08-Feb-2017	F	28-Apr-2017	-	38.00	4.00	4.00
63	194A	27-Jan-2017	F	28-Apr-2017	-	451.00	45.00	45.00
64	194A	25-Jan-2017	F	28-Apr-2017	-	357.00	36.00	36.00
65	194A	24-Jan-2017	F	28-Apr-2017	-	230.00	23.00	23.00
66	194A	24-Jan-2017	F	28-Apr-2017	-	91.00	9.00	9.00
67	194A	24-Jan-2017	F	28-Apr-2017	-	237.00	24.00	24.00
68	194A	18-Jan-2017	F	28-Apr-2017	-	342.00	35.00	35.00
69	194A	18-Jan-2017	F	28-Apr-2017	-	480.00	48.00	48.00
70	194A	16-Jan-2017	F	28-Apr-2017	-	30.00	3.00	3.00
71	194A	16-Jan-2017	F	28-Apr-2017	-	90.00	9.00	9.00
72	194A	09-Jan-2017	F	28-Apr-2017	-	96.00	10.00	10.00
73	194A	04-Jan-2017	F	28-Apr-2017	-	544.00	54.00	54.00
74	194A	30-Dec-2016	F	28-Jan-2017	-	32.00	3.00	3.00
75	194A	28-Dec-2016	F	28-Jan-2017	-	1323.00	133.00	133.00
76	194A	21-Dec-2016	F	28-Jan-2017	-	629.00	63.00	63.00
77	194A	20-Dec-2016	F	28-Jan-2017	-	576.00	57.00	57.00
78	194A	19-Dec-2016	F	28-Jan-2017	-	101.00	10.00	10.00
79	194A	15-Dec-2016	F	28-Jan-2017	-	61.00	6.00	6.00
80	194A	14-Dec-2016	F	28-Jan-2017	-	162.00	17.00	17.00
81	194A	13-Dec-2016	F	28-Jan-2017	-	274.00	28.00	28.00
82	194A	09-Dec-2016	F	28-Jan-2017	-	61.00	6.00	6.00
83	194A	09-Dec-2016	F	28-Jan-2017	-	81.00	8.00	8.00
84	194A	08-Dec-2016	F	28-Jan-2017	-	648.00	65.00	65.00
85	194A	01-Dec-2016	F	28-Jan-2017	-	1314.00	132.00	132.00
86	194A	01-Dec-2016	F	28-Jan-2017	-	986.00	98.00	98.00
87	194A	30-Nov-2016	F	28-Jan-2017	-	364.00	36.00	36.00
88	194A	30-Nov-2016	F	28-Jan-2017	-	158.00	16.00	16.00
89	194A	30-Nov-2016	F	28-Jan-2017	-	154.00	15.00	15.00
90	194A	16-Nov-2016	F	28-Jan-2017	-	74.00	8.00	8.00
91	194A	08-Nov-2016	F	28-Jan-2017	-	37.00	4.00	4.00
92	194A	26-Oct-2016	F	28-Jan-2017	-	444.00	44.00	44.00
93	194A	25-Oct-2016	F	28-Jan-2017	-	352.00	35.00	35.00
94	194A	18-Oct-2016	F	28-Jan-2017	-	335.00	34.00	34.00
95	194A	17-Oct-2016	F	28-Jan-2017	-	30.00	3.00	3.00
96	194A	15-Oct-2016	F	28-Jan-2017	-	94.00	9.00	9.00
97	194A	10-Oct-2016	F	28-Jan-2017	-	94.00	9.00	9.00
98	194A	04-Oct-2016	F	28-Jan-2017	-	535.00	54.00	54.00
99	194A	30-Sep-2016	F	28-Oct-2016	-	1291.00	129.00	129.00
100	194A	30-Sep-2016	F	28-Oct-2016	-	566.00	57.00	57.00
101	194A	30-Sep-2016	F	28-Oct-2016	-	100.00	10.00	10.00
102	194A	30-Sep-2016	F	28-Oct-2016	-	60.00	6.00	6.00
103	194A	30-Sep-2016	F	28-Oct-2016	-	79.00	8.00	8.00

104	194A	30-Sep-2016	F	28-Oct-2016	-	61.00	6.00	6.00
105	194A	30-Sep-2016	F	28-Oct-2016	-	32.00	3.00	3.00
106	194A	30-Sep-2016	F	28-Oct-2016	-	159.00	16.00	16.00
107	194A	30-Sep-2016	F	28-Oct-2016	-	269.00	27.00	27.00
108	194A	30-Sep-2016	F	28-Oct-2016	-	968.00	97.00	97.00
109	194A	31-Aug-2016	F	28-Oct-2016	-	359.00	36.00	36.00
110	194A	31-Jul-2016	F	28-Oct-2016	-	75.00	8.00	8.00
111	194A	31-Jul-2016	F	28-Oct-2016	-	29.00	3.00	3.00
112	194A	31-Jul-2016	F	28-Oct-2016	-	330.00	33.00	33.00
113	194A	31-Jul-2016	F	28-Oct-2016	-	526.00	52.00	52.00
114	194A	30-Jun-2016	F	01-Aug-2016	-	30.00	3.00	3.00
115	194A	18-Jun-2016	F	01-Aug-2016	-	82.00	8.00	8.00
116	194A	16-Jun-2016	F	01-Aug-2016	-	89.00	9.00	9.00
117	194A	15-Jun-2016	F	01-Aug-2016	-	47.00	5.00	5.00
118	194A	14-Jun-2016	F	01-Aug-2016	-	126.00	13.00	13.00
119	194A	13-Jun-2016	F	01-Aug-2016	-	204.00	20.00	20.00
120	194A	09-Jun-2016	F	01-Aug-2016	-	45.00	4.00	4.00
121	194A	09-Jun-2016	F	01-Aug-2016	-	59.00	6.00	6.00
122	194A	07-Jun-2016	F	01-Aug-2016	-	18.00	2.00	2.00
123	194A	07-Jun-2016	F	01-Aug-2016	-	66.00	6.00	6.00
124	194A	07-Jun-2016	F	01-Aug-2016	-	26.00	3.00	3.00
125	194A	01-Jun-2016	F	01-Aug-2016	-	633.00	64.00	64.00
126	194A	01-Jun-2016	F	01-Aug-2016	-	845.00	84.00	84.00
127	194A	18-Apr-2016	F	01-Aug-2016	-	59.00	6.00	6.00
128	194A	13-Apr-2016	F	01-Aug-2016	-	10.00	1.00	1.00
129	194A	04-Apr-2016	F	01-Aug-2016	-	10.00	1.00	1.00
130	194A	02-Apr-2016	F	01-Aug-2016	-	2.00	1.00	1.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present							

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						
No Transactions Present						

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
No Transactions Present								

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ¹ Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
1	2016-17	PAPER	-	PAN	112150.00	4312.00	23-Nov-2016	-

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
No Transactions Present					

Notes for SFT:-

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s

संख्या-13-2/2025-RTI - 2282

भारत सरकार
भारतीय वन सर्वेक्षण
पे0ऑ0-आई0पी0ई0, कौलागढ़ मार्ग
देहरादून-248195

दिनांक: 12 सितम्बर, 2025

सेवा में,

C/o Trust Legal Lawyers Private Limited,
हरि शंकर नेगी (अधिवक्ता),
मकान नं0 32, गायत्री मंदिर लेन,
बल्लूपुर चौक से मात्र 150 मीटर,
गढ़ी कैट रोड, बल्लूपुर चौक, देहरादून,
उत्तराखण्ड-248001.

Sub:- Information under RTI Act, 2005.

महोदय,

उपरोक्त विषय के संदर्भ में यह सूचित किया जाता है कि आपके आर.टी.आई. आवेदन दिनांक 18.08.2025 द्वारा मांगी गई सूचना के संबंध में यह कहना है कि आपके पत्र द्वारा मांगी गयी सूचना संलग्न की जा रही हैं।

2. यदि मांगकर्ता इस उत्तर से संतुष्ट नहीं हैं तो इस पत्र की प्राप्ति की तिथि से तीस दिनों के भीतर मांगकर्ता निम्नांकित प्रथम अपीलीय प्राधिकारी के समक्ष अपील दायर कर सकते हैं।

मीरा अय्यर, (प्रथम अपीलीय अधिकारी)
भारतीय वन सर्वेक्षण,
कौलागढ़ मार्ग, देहरादून-248195
फोन नं0.- 01352755037

भवदीया,

संलग्न: उपरोक्तनुसार

12/09/25
(गिरिजा अरोड़ा)
सहायक लोक सूचना अधिकारी

प्रो. 12/09/2025

11/09/25

345



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

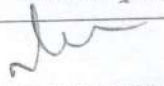
Certificate No. UXLXSXX		Last updated on 25-Aug-2016	
Name and address of the deductor		Name and address of the deductee	
FOREST SURVEY OF INDIA FOREST SURVEY OF INDIA, FSI, KAULAGARH ROAD, KAULAGARH, DEHRADUN - 248195 Uttarakhand +(91)135-2751238 mathur_ns@rediffmail.com		GOVIND SINGH MEHTA 311, TAPKESHWAR ROAD, KAULAGARH, DEHRADUN - 248001 Uttarakhand	
PAN of the deductor	TAN of the deductor	PAN of the deductee	
PANNOTREQD	MRTF00183B	AKDPM1857G	
CIT (TDS)		Assessment Year	Period
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School , Kanpur - 208001		2017-18	From 01-Apr-2016 To 30-Jun-2016
Summary of payment			
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)
1	34900.00	194C	0000000000
Total (Rs.)	34900.00		
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
Q1	QRZAZPNG	719.00	719.00
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*
1	719.00	0301960	30-06-2016
		00003	F
Total (Rs.)	719.00		
Verification			
I, <u>NAWAB SINGH MATHUR</u> , son / daughter of <u>SUNDER LAL</u> working in the capacity of <u>ASSISTANT DIRECTOR</u> (designation) do hereby certify that a sum of Rs. <u>719.00</u> [Rs. <u>Seven Hundred and Nineteen Only</u> (in words)] has been deducted and a sum of Rs. <u>719.00</u> [Rs. <u>Seven Hundred and Nineteen Only</u>] 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: UXLXSKK

TAN of Deductor: MRTF00183B

PAN of Deductee: AKDPM1857G

Assessment Year: 2017-18

Place	DEHRADUN	 (Signature of person responsible for deduction of tax)
Date	27-Aug-2016	
Designation: ASSISTANT DIRECTOR		Full Name: NAWAB SINGH MATHUR सहायक निदेशक (सिखा) भारतीय वन सर्वेक्षण कैलाश रोड कैलाश रोड

Notes:

- 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>
- 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
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 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 plaza
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)

View Deduction Details for Deductee

55/G

Financial Year* 2015-16



Quarter* Q3



Form Type* 26Q



Go

MRTF00183B

Assessment Year

2016-17

Token Number of Regular Statement

0924XXXXXX

26Q

Quarter

Q3

Token Number of Latest Correction Statement

0924XXXXXX

AKDPM1857G

Name of Deductee

M/sEleganceEngineer,Dehradun

on Code	Rate of Deduction (%)	Transaction Amount (Rs.)	Date of Transaction	Tax Deducted / Collected (Rs.)	Date of Deduction	Tax Deposited (Rs.)
	2.00	46,800.00	31-Dec-2015	964.00	31-Dec-2015	964.00 B

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