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सेवा में,

श्रीमान लोक सुचना अधिकारी,
फारेस्ट सर्वे ऑफ इंडिया,
कौलागढ़ रोड, P.O. IPE देहरादून,
उतराखंड, पिन कोड - 248146

INDIA NON JUDICIAL
FOREST SURVEY OF INDIA, DEHRA DUN
J. No. 1404
Date 09-02-22

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

महोदय,

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

1. व्यापारी मैसर्स एलिगेंस इंजीनियरिंग का वैट रजिस्ट्रेशन नं० 05007027287 फर्म का एकल स्वामी श्री गोविंद सिंह मेहता है ।
2. व्यापारी ने आपके विभाग में वित्तीय वर्ष 2015-16, 2016-17 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 ।

दिनांक - 02-02-2022

Pruthi
09/2

प्रार्थी

AK

C/o Trust Legal Lawyers Private Limited,
हरि शंकर नेगी (अधिवक्ता)
मकान नं० 32, गायत्री मंदिर लेन,
बल्लपुर चौक से दूरी मात्र 150 मीटर,
गढी कैट रोड, बल्लपुर चौक, देहरादून,
उतराखंड पिन कोड - 248 001
मो० एवं व्हाट्सएप्प : +91-8869092205
फो० लैंडलाइन : 0135-2752346

संलग्न :

1. नॉन जुडिशल e-स्टांप पेपर सर्टिफिकेट नं० IN-UK68172232422595U
2. फॉर्म - 26AS (वित्तीय वर्ष 2015-16, 2016-17)

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सत्यमेव जयते

INDIA NON JUDICIAL
Government of Uttarakhand

e-Stamp

Certificate No.	: IN-UK68172232422595U
Certificate Issued Date	: 02-Feb-2022 12:00 PM
Account Reference	: NONACC (SV)/ uk1323104/ DEHRADUN/ UK-DH
Unique Doc. Reference	: SUBIN-UKUK132310440885993438064U
Purchased by	: H S NEGI
Description of Document	: Article Miscellaneous
Property Description	: NA
Consideration Price (Rs.)	: 0 (Zero)
First Party	: H S NEGI
Second Party	: NA
Stamp Duty Paid By	: H S NEGI
Stamp Duty Amount(Rs.)	: 10 (Ten only)



ACHI N AGGARWAL
Stamp Vendor
Court Compound
Dehradun

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TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Data updated till 14-Jun-2022



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	Financial Year	2015-16	Assessment Year	2016-17
Name of Assessee	GOVIND SINGH MEHTA						
Address of Assessee	311, TAPKESHWAR ROAD, KAULAGARH, 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.traces.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 amounts 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	-	127540.00	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	26-Oct-2015	F	01-Feb-2016	-	139534.00	3162.00	3162.00
20	194C	14-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	30-Sep-2015	F	29-Oct-2015	-	231855.00	5254.00	5254.00
23	194C	07-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	25-Jun-2015	F	03-Aug-2015	-	6750.00	153.00	153.00
35	194C	22-Jun-2015	F	03-Aug-2015	-	70460.00	1597.00	1597.00
36	194C	15-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	-			

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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*	Total TDS Deposited
2	FOREST SURVEY OF INDIA				MRTF00183B	46800.00	964.00	964.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	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*	Total TDS Deposited
3	PUNJAB & SIND BANK UDDIWALA				MRTF00867G	23318.00	2495.00	2495.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
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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-Jun-2015	F	16-Jul-2015	-	208.00	20.00	20.00



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	Financial Year	2016-17	Assessment Year	2017-18
Name of Assessee	GOVIND SINGH MEHTA						
Address of Assessee	311, TAPKESHWAR ROAD, KAULAGARH, 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.itiitl.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

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited			
1	ELECTRICAL DIVISION CPWD	MRTE00453F	9027431.00	187055.00	187055.00			
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	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
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2	FOREST SURVEY OF INDIA	MRTF00183B	34900.00	719.00	719.00
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Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
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1	194C	15-Jun-2016	F	03-Aug-2016	-	34900.00	719.00	719.00
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Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
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3	PUNJAB & SIND BANK	MRTF00693A	105.00	11.00	11.00
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Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
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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
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4	PUNJAB & SIND BANK UDDIWALA	MRTF00867G	31556.00	3169.00	3169.00
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Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
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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	26-Mar-2017	F	28-Apr-2017	-	580.00	58.00	58.00

संख्या-13-19/2021- आर0टी0आई0 -2494

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

दिनांक 21 फरवरी, 2022

सेवा में,

C/o Trust Legal Lawyers Private Limited,
Sh. Hari Shankar Negi
House no- 32, gayatri Mandir Lane
Garhi Cant Road, Ballupur chauk, Dehradun
Uttarakand-248001
Mob No.-8869092205

Sub:- RTI under The Right to Information Act, 2005 .

महोदय,

उपरोक्त विषय में आपके आर0टी0आई0 आवेदन दिनांक 02.02.2022 के संदर्भ में आपको यह सूचित किया जाता है कि आपके द्वारा मांगी गई सूचना संलग्न की जा रही हैं।

भवदीय,

Kamal
21/02
(कमल पाण्डेय)

लोक सूचना अधिकारी

6/4

श्री
21/2/2022

संख्या 2-7/2013-लेखा-2476
भारत सरकार
भारतीय वन सर्वेक्षण
कौलागढ़ रोड, पो.ऑ.- आई.पी.ई.
देहरादून - 248 195

सर्वेक्षण वन सर्वेक्षण, देहरादून
Forest Survey of India, Dehra Dun,
No. वन / Diary No. 1434
दिनांक / Date 18-02-22

संख्या 2-7/2013-लेखा-2476

भारत सरकार

भारतीय वन सर्वेक्षण

कौलागढ़ रोड, पो.ऑ.- आई.पी.ई.

देहरादून - 248 195

दिनांक 17 फरवरी, 2022

सेवा में,

लोक सूचना अधिकारी,
भारतीय वन सर्वेक्षण
कौलागढ़ रोड,
देहरादून - 248 195

Sub:- RTI Application under the Right to Information Act. 2005.

महोदय,

उपरोक्त विषय में आपके पत्र संख्या 13-19/2021-आर0टी0आई0-2465 दिनांक 11 फरवरी, 2022 के संदर्भ में मांगी गई वांछित सूचना (Form 16.A) संलग्न कर आपके अग्रिम कार्यवाही हेतु प्रेषित है।

भवदीया,

Savitri Semwal

(सविता सेमवाल)

सहायक निदेशक (लेखा)

संलग्न: उपरोक्तानुसार।

Puuti
17/2

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. UXLXSXK	Last updated on 25-Aug-2016
Name and address of the deductor FOREST SURVEY OF INDIA FOREST SURVEY OF INDIA, FSI, KAULAGARH ROAD, KAULAGARH, DEHRADUN - 248195 Uttarakhand +(91)135-2751238 mathur_ns@rediffmail.com	Name and address of the deductee GOVIND SINGH MEHTA 311, TAPKESHWAR ROAD, KAULAGARH - 248001 Uttarakhand

PAN of the deductor PANNOTREQD	TAN of the deductor MRTF00183B	PAN of the deductee AKDPM1857G
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CIT (TDS) The Commissioner of Income Tax (TDS) 110-25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School, Kanpur - 208001	Assessment Year 2017-18	Period	
		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)	Date of payment/ credit (dd/mm/yyyy)
1	34900.00	194C	0000000000	15-06-2016
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)			Status of Matching with Form No. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	
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, GIRIJA ARORA, son / daughter of YED PRAKASH MALIK working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 719.00 [Rs. Seven Hundred and Nineteen Only] has been deducted and a sum of Rs. 719.00 [Rs. Seven Hundred and Nineteen 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



DEHRADUN

11-Feb-2022

(Signature of person responsible for deduction of tax)

Designation: DDO

Full Name: GRIJA ARORA

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 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 & 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
194I(a)	Payment of Rent for the use of any machinery or plant or equipment	206CI	Collection at source from tendu Leaves
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings	206CJ	Collection at source from on sale of certain Minerals
194J	Fees for professional or technical services	206CK	Collection at source on cash case of Bullion and Jewellery
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	206CL	Collection at source on sale of Motor vehicle
194LA	Payment of compensation on acquisition of certain immovable property	206CM	Collection at source on sale in cash of any goods (other than bullion jewelry)
194LB	Income by way of Interest from Infrastructure Debt fund	206CN	Collection at source on providing of any services (other than Ch-XVII-B)
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		