

Ref. No: NERTS/RHQ/T-26 /2025-26/1293

Date: 24.07.2025

To,

Executive Engineer (EE)
Shillong Central Distribution Division
Meghalaya Energy Power Distribution Corporation Limited
Crescens Building Distribution Limited (Me PDCL)
Shillong -793001

Subject: Forwarding of TDS certificate (Form No. 16A) of consumer No 6500000467(Power Grid Corporation of India Limited, Shillong).

Dear Sir,

This has reference to your letter No. MePDCL/SCDD/REV-10/2022-23/978 datd.15.09.2022. In this connection, please find enclosed herewith the TDS certificate (Form No.16A) of Consumer No.6500000467 for financial year 2024- 25 (4th Quarter) The details as given below.

Sl no.	Month and year	Bill No.	Bill date	Bill amount excluding outstanding amount (Rs.)	TDS deducted (Rs.)	Net paid (Rs.)	Date of payment credited to MePDCL	Remarks
1	31.10.2024 TO 31.12.2024	122199000710	08.01.2024	2165240.00	2164	2163494.00	21.01.2025	Q-4 2024-25
2	January 2025	122199000822	10.02.2025	1108550.20	1068	1067647.34	04.03.2025	
3	February 2025	122199001047	25.03.2025	1007119.89	980	979059.89	28.03.2025	
4	March 2025				980			

Hence it is requested to please adjust the outstanding amount shown in the bill which is actually TDS deducted as per the provisions of IT act.

This is for your kind information and necessary action please.

Thanking You,

Enclosed: As stated,

Copy No. 1920 Date 29/7/25
To E.E. Shillong Central Distribution Division
MePDCL, Shillong

Yours faithfully

Pradeep Varun Ragiri
प्रदीप वरुण रागिरी
Pradeep Varun Ragiri
उप महाप्रबंधक / D.G.M (HR)

पावरग्रिड, शिलांग/POWERGRID, Shillong

Canid: 1000816570

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. RPVGOMA

Last updated on 08-May-2025

Name and address of the deductor

Name and address of the deductee

POWER GRID CORPORATION OF INDIA LIMITED
PLOT NO. 2, SAUDAMINI, POWER GRID CORPORATION, NEAR
IFFCO CHOWK,
SECTOR 29, GURUGRAM - 122001
Haryana
+(91)124-2822457

MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED
LUM JINGSHAI, SHORT ROUND ROAD,
SHILLONG - 793001 Meghalaya

PAN of the deductor

TAN of the deductor

PAN of the deductee

AAACP0252G

DELP06685A

AAICM1935F

CIT (TDS)

Assessment Year

Period

The Commissioner of Income Tax (TDS)
Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4,
Luxmi Nagar, Delhi - 110092

2025-26

From
01-Jan-2025

To
31-Mar-2025

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	270604.59	194Q	7103000142	20-01-2025
2	2163494.00	194Q	7103000143	21-01-2025
3	247414.92	194Q	7103000144	17-02-2025
4	1067647.00	194Q	7103000147	28-02-2025
5	411016.00	194C	7103000148	06-03-2025
6	227857.43	194Q	7103000152	20-03-2025
7	979059.89	194Q	7103000153	28-03-2025
8	247414.92	194Q	1100822739	31-03-2025
9	979059.89	194Q	1100823374	31-03-2025
Total (Rs.)	6593568.64			

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	FXCGBOBL	14408.00	14408.00

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*