

**MOST URGENT**

**DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORP. LTD.**  
**(TAXATION CELL)**

Dated: - 02/08/2017

During verifying the entries in 26AS for the F.Y 2016-17 we are not able to match the following entries in 26AS :-

Section	Name	TAN	Gross Amt	TDS	Pending amount for reconciliation
194J	BSES RAJDHANI POWER LIMITED	DELB05955F	1,36,627.00	13,663.00	13,663.00
194C	KANWAL KISHORE TUTEJA	DELK08283C	1,75,269.00	3,505.00	3,505.00
194C	SUBHASH PLACE MANAGEMENT PRIVATE LIMITED	DELS22235D	4,17,938.00	8,364.00	8,364.00
			729834.00	25532.00	25532.00

Accordingly, all the Associate Finances are requested to identify the above entries pertaining to their division and report to taxation cell by 04/08/2017 positively along with TDS certificates.

*Vijay Ailawadi*  
03/08/2017  
VIJAY AILAWADI  
AO (TAX)

For the All Associates Finance

Copy for kind information

1. Financial Controller
2. CAO (HQ)
3. Cao (IMFL/ Reallocation)
4.  DM (IT) for upload on website