

Ledger : Yuva Bharath Tds

1-Apr-25 to 31-Dec-25

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Sep-25	YUVA BHARAT VOCATIONAL TRAINING AND EMPLOYABILITY SERVICES	Payment	294		141.00
13-Oct-25	YUVA BHARAT VOCATIONAL TRAINING AND EMPLOYABILITY SERVICES	Payment	301		141.00
21-Nov-25	YUVA BHARAT VOCATIONAL TRAINING AND EMPLOYABILITY SERVICES	Payment	311		141.00
19-Dec-25	CANARA BANK DIU SATARA 1085201001609	Payment	317	423.00	
23-Dec-25	YUVA BHARAT VOCATIONAL TRAINING AND EMPLOYABILITY SERVICES	Payment	323		141.00



## TRACES

TDS Reconciliation Analysis and Correction Enabling System



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Welcome STATE OF MAHARASHTRA AGRIBUSINESS AND RURAL TRANSFORMATION DIV SATARA ( PNES75251B )




Login Date: 02-Jan-2026, 02:57 PM

### Default Summary

Financial Year\*  Quarter

No data available for the specified search criteria.




SAM Hash	00000000000000001813			File Hash	00000000000019613008			Copy to be retained	
<b>Statement of TDS under section 200 (3) of the Income-tax Act,1961</b>									
Particulars as reported by deductor* (For final acceptance check status at tinpan.proteantech.in) <b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)	
689669600065902		STATE OF MAHARASHTRA AGRIBUSINESS AND RURAL TRANSFORMATION DIV, SATARA				NA		QWCVURIB	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
15 October 2025		PNES75251B	PNECT651	24Q	Q2	Regular		2025-26	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00		
2	0	24000.00	24000.00		24000.00		CGST 9 % (₹) 4.50		
								SGST 9 % (₹) 4.50	
								IGST 18 % -	
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		<b>Total (Rounded off) (₹) 59.00</b>		
4		4	-		On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 68966 Altruist Technologies Private Limited S.NO-287/1TO7/6,SHOP NO- 5 DEEPLAXMI APPARTMENT NEW RADHIKA R BEHIND UNION BANK SATARA - 415002 MADHYA PRADESH				
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
0		-							
*This is a computer generated Receipt and does not require signature									
 WhatsApp Support – 8096078080				 Automated IVR – 08069708080				SAM 1.00	




SAM Hash	00000000000000001813			File Hash	00000000000019613008			Deductor's Copy	
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0		-							
*This is a computer generated Receipt and does not require signature									
 WhatsApp Support – 8096078080				 Automated IVR – 08069708080				SAM 1.00	

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Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

SAM Hash	00000000000000001813			File Hash	0000000000020510039			Copy to be retained	
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689669600065913	STATE OF MAHARASHTRA AGRIBUSINESS AND RURAL TRANSFORMATION DIV SATARA				NA		QWCVVVIC		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
15 October 2025	PNES75251B	PNECT651	26Q	Q2	Regular		2025-26		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees (₹) 50.00		
11915.00	11915.00			11915.00			CGST 9 % (₹) 4.50		
							SGST 9 % (₹) 4.50		
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			IGST 18 % -		
							<b>Total (Rounded off) (₹) 59.00</b>		
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6	6	-							
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 WhatsApp Support – 8096078080				 Automated IVR – 08069708080				SAM 1.00	

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**SMART DIU SATARA**  
**Bharati Chandrakant Gawade TDS**  
Monthly Summary  
1-Apr-25 to 31-Dec-25

Page 1

Particulars	Nett	Closing Balance
	Transactions	
Opening Balance		
April	7,000.00 Cr	7,000.00 Cr
May	7,000.00 Cr	14,000.00 Cr
June	14,000.00 Dr	
July		
August		
September	2,000.00 Cr	2,000.00 Cr
October	2,000.00 Dr	
November	2,000.00 Cr	2,000.00 Cr
December	2,000.00 Cr	4,000.00 Cr
<b>Grand Total</b>	<b>4,000.00 Cr</b>	<b>4,000.00 Cr</b>



**SMART DIU SATARA**  
**Shashikant Atmaram Ghadge Tds**  
 Ledger Account

1-Apr-25 to 31-Dec-25

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
Apr-25	Dr <b>Bharati Chandrakant Gawade</b>	Payment	249		10,000.00
May-25	Dr <b>Bharati Chandrakant Gawade</b>	Payment	259		10,000.00
Jun-25	Dr <b>Bharati Chandrakant Gawade</b>	Payment	266		10,000.00
Jun-25	Cr CANARA BANK DIU SATARA 1085201001609	Payment	270	30,000.00	
Jun-25	Dr <b>Bharati Chandrakant Gawade</b>	Payment	276		10,000.00
	Cr CANARA BANK DIU SATARA 1085201001609	Payment	279	10,000.00	
Aug-25	Dr <b>Bharati Chandrakant Gawade</b>	Payment	287		10,000.00
Aug-25	Cr CANARA BANK DIU SATARA 1085201001609	Payment	288	10,000.00	
Sep-25	Dr <b>Bharati Chandrakant Gawade</b>	Payment	293		10,000.00
Oct-25	Cr CANARA BANK DIU SATARA 1085201001609	Payment	300	<u>20,000.00</u>	
	Dr <b>Bharati Chandrakant Gawade</b>	Payment	304		10,000.00
Nov-25	Dr <b>Bharati Chandrakant Gawade</b>	Payment	308		10,000.00
Dec-25	Dr <b>Bharati Chandrakant Gawade</b>	Payment	315		10,000.00
				70,000.00	90,000.00
	Cr <b>Closing Balance</b>			20,000.00	
				<b>90,000.00</b>	<b>90,000.00</b>



# INCOME TAX DEPARTMENT

Challan Form For Making Tax  
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

CRN

25101300039978

Challan Generated on

13-Oct-2025

Valid till

28-Oct-2025

ITNS No. : 281

Name : S\*\*\*E OF M\*\*\*\*\*A A\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*\*\*N D\*V  
S\*\*\*\*A

e-mail ID : vs\*\*\*\*@gmail.com

Mobile No. : 82XXXXXX09

TAN

PNES75251B

A.Y.

2026-27

F.Y.

2025-26

Major Head

Income Tax (Other than  
Companies) (0021)

Minor Head

TDS/TCS Payable by  
Taxpayer (200)

ZAO Code

056600

Nature of Payment : 92A

## Tax Breakup Details (Amount In ₹)

A	Tax	₹ 24,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 24,000
Total (In Words)		Rupees Twenty Four Thousand Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment	: Pay at Bank Counter
Payment through	: Cheque
Drawn on Bank	: Canara Bank

Branch Name :

Cheque No./DD No. :

Name of the person making  
payment :

Date :

Signature of person making payment  
District Project Director ATMA, SATARA

*[Handwritten Signature]*  
HEAD,

## Taxpayer's Counterfoil

CRN	A.Y.	TAN
25101300039978	2026-27	PNES75251B
Name	Amount	Major Head
S***E OF M*****A A*****S A*D R***L T*****N D*V S****A	₹ 24,000	Income Tax (Other than Companies) (0021)
Minor Head	Payment through	ZAO Code
TDS/TCS Payable by Taxpayer (200)	Cheque	056600
Drawn on Bank	Nature of Payment	
Canara Bank	92A	
Branch Name :	CIN :	Date :

DD MMM YYYY

Space for bank seal

*[Circular Stamp: INDIAN REVENUE DEPARTMENT, SATARA, D.P. Code-1085]*

*[Handwritten Signature]*

