

Profile:

Welcome REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE (PNER306688)

Login Date: 09-Dec-2024, 01:16 PM

[Help](#)

Default Summary

Financial Year: 2023-24 Quarter: Go

Default Summary Details for FY 2023-24

Quarter	Form Type	Net Payable (Rounded-Off) (Rs.)
Q1	24Q	2030.00
Q4	24Q	1200.00
Total Net Payable (Rs.)		3230.00

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Search In Keyword

TDS | **TRACES**
Centralized Processing Cell | TDS Reconciliation Analysis and Correction Enabling System

Dashboard | Statements / Payments | **Defaults** | Communications | Forms | Downloads | Profile

Welcome REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE (PNER306688)

Login Date: 16-Dec-2024

Default Summary

Financial Year: 2023-24 | Quarter: --Select-- | Go

Default Summary Details for FY 2023-24

Quarter	Form Type	Net Payable (Rounded-Off) (Rs.)
Q1	24Q	320.00
Q4	24Q	70.00
Total Net Payable (Rs.)		390.00

Activate V





₹390.00

Paid to madhavi shelar

UPI ID: madhavishelar2805-1@oksbi

16 December 2024, 2:27 pm

UPI transaction ID: 471735060707



← Reply



Quick Links

- My Home
- Challan Status
- Request for Justification Report Download
- Request for Conso File
- Requested Downloads
- PAN Verification
- Inbox **New**
- Register at E-Filing Site **New**
- Request for OLTAS Challan Correction **New**
- Tax Payer Grievance Tickets

Your TDS Performance

- PAN Errors
- Total Count of Deductee Records in Default
- Number of Unmatched Challans

Performance Indicators (as compared to previous Quarter)

- Improved
- No Change
- Reduced
- No data available for comparison

Outstanding Demand

(Across all Financial Years)
Rs. 0.00

Alerts [View All](#)

- Regular/ Correction statement for Q1 of FY 2023-2024 for Form 24Q has been processed without defaults - (20-Dec-2024) - (20-Dec-2024)

Statement Status [View All](#)

Parameter	Q2 (2024-25)		Q1 (2024-25)		Q4 (2023-24)		Q3 (2023-24)	
	File Correction	File Correction	File Correction	File Correction	File Correction	File Correction	File Correction	
Status of Regular Statement	■	■	■	■	■	■	■	
Count of Correction Statements	0	0	0	0	0	0	0	
Count of Processed Statements*	1	1	0	0	0	0	0	
Default Payable Amount (Rs.)				View All				
Short Payment (SP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Short Deduction (SD)	NA	0.00	0.00	0.00	0.00	0.00	0.00	
Interest on Payments default u/s 201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Interest on deduction default u/s 201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Late Filing Fee u/s 234E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Interest u/s 220(2)	NA	NA	NA	NA	NA	NA	NA	

Your TRACES Activities

- Requested for download of Form 16A-Q2, 2024-25 on 06-Nov-2024
- Requested for download of Form 16A-Q1, 2024-25 on 27-Aug-2024
- Requested for download of Form 16-2023-24 on 24-Jun-2024

Inbox

33 New Message(s)

Download Requests

0 New Update(s)

TDS Performance Graph

FY [View All](#)

Form NA

81.40

Percentile

Score

NA NA NA

Error Default Filing

Scores are based on Statement Filing Delays (Filing), Default Amount and Error Rows pattern for the latest completed Return Financial Year

Outstanding Demand:-Nil

₹390.00
Paid to madhukar

Reply



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1/1



INCOME TAX DEPARTMENT

Challan Receipt

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

ITNS No.: 281

TAN	: PNER30668B
Name	: REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Tax Paid on Regular Assessment (400)
Nature of Payment	: 92A
Amount (in Rs.)	: ₹ 320
Amount (in words)	: Rupees Three Hundred And Twenty Only
CIN	: 2412160008995SBIN
Payment Gateway	: State Bank Of India
Mode of Payment	: UPI
Bank Name/Card Type	: SBIN
Bank Reference Number	: CPAEQHCB4
Date of Deposit	: 16-Dec-2024
BSR code	: 0002271
Challan No	: 36832
Tender Date	: 16/12/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 320
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 320
Total (In Words)		Rupees Three Hundred And Twenty Only

Thanks for being a committed taxpayer!

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INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No.: 281

TAN	: PNER30668B
Name	: REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Tax Paid on Regular Assessment (400)
Nature of Payment	: 92A
Amount (in Rs.)	: ₹ 70
Amount (in words)	: Rupees Seventy Only
CIN	: 2412160009082SSBIN
Payment Gateway	: State Bank Of India
Mode of Payment	: UPI
Bank Name/Card Type	: SBIN
Bank Reference Number	: CPAEQHSG9
Date of Deposit	: 16-Dec-2024
BSR code	: 0002271
Challan No	: 37374
Tender Date	: 16/12/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 70
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 70
Total (In Words)		Rupees Seventy Only

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INCOME TAX DEPARTMENT

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Income Tax Department, Government of India

ITNS No.: 281

TAN	: PNER30668B
Name	: REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 92A
Amount (in Rs.)	: ₹ 1,200
Amount (in words)	: Rupees One Thousand Two Hundred Only
CIN	: 24121100078584SBIN
Payment Gateway	: State Bank Of India
Mode of Payment	: UPI
Bank Name/Card Type	: SBIN
Bank Reference Number	: CPAEOCLY17
Date of Deposit	: 11-Dec-2024
BSR code	: 0002271
Challan No	: 15380
Tender Date	: 11/12/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 1,200
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 1,200
Total (In Words)		Rupees One Thousand Two Hundred Only

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INCOME TAX DEPARTMENT

Challan Receipt

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

ITNS No.: 281

TAN	: PNER30668B
Name	: REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 92A
Amount (in Rs.)	: ₹ 2,030
Amount (in words)	: Rupees Two Thousand And Thirty Only
CIN	: 24121100074010SBIN
Payment Gateway	: State Bank Of India
Mode of Payment	: UPI
Bank Name/Card Type	: SBIN
Bank Reference Number	: CPAEOCLDP7
Date of Deposit	: 11-Dec-2024
BSR code	: 0002271
Challan No	: 14360
Tender Date	: 11/12/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 2,030
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 2,030
Total (In Words)		Rupees Two Thousand And Thirty Only

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