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Deductor's Copy

## Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor\*


(For final acceptance check status at www.protean-tinpan.com)

## Tax Invoice cum Provisional Receipt



Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no (note i) (to be quoted on TDS)	
685029600052276		DISTRICT IMPLEMENTATION UNIT SMART RAIGAD			NA		QVNRIBVG	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
04 November 2023		PNED19669G	PNEWT664	24Q	Q2	Regular	2023-24	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00	
7	0	81000.00	81000.00		81000.00		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)		Total (Rounded off) (₹) 59.00	
/		7	-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)			On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z9), (TIN-FC Managed by Protean) (SAC: 996319) TIN+FC ID: 68502 Altruist Technologies Private Limited AT 104, 1ST FLOOR ALIBAG PRIDE, NEAR S T DEPOT NEAR HOTEL FULORA, AT, ALIBAG ALIBAG - 402201 null			
*This is a computer generated Receipt and does not require signature								
							SAM 1.00	
<p>*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).</p> <p>Notes:</p> <p>i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.</p> <p>ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.</p> <p>iii. File correction Statement to rectify error including deductee PAN.</p> <p>iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.</p>								

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i.  
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iii.  
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<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 www.protean-tinpan.com)									
<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)	
685029600058451		DISTRICT IMPLEMENTATION UNIT SMART RAIGAD				NA		QVQNURYB	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
16 May 2024		PNED19669G	PNEWT664	24Q	Q4	Regular		2023-24	
No. of challans	No. of challans unmatche	Total challan amount(₹)		Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00	
4	3	168086.00		168082.00		168082.00		CGST 9 % (₹) 4.50	
								SGST 9 % (₹) 4.50	
								ICGST 18 % -	
								<b>Total (Rounded off) (₹) 59.00</b>	
No. of deductee records		No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)			
4		4		-					
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)							
2		2236669.00							
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)							
0		-							
								*This is a computer generated Receipt and does not require signature	
								SAM 1.00	
*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).									
Notes:									
i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.									
ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.									
iii. File correction Statement to rectify error including deductee PAN.									
iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.									

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**Statement of TDS under section 200 (3) of the Income-tax Act, 1961**

Particulars as reported by deductor\*  
(For final acceptance check status at [www.protean-tinpan.com](http://www.protean-tinpan.com))



**Tax Invoice cum Provisional Receipt**

Receipt Number	Name of Deductor				GS TIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)
J29600058462	DISTRICT IMPLEMENTATION UNIT SMART RAIGAD				NA	QVQYCSYC
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
16 May 2024	PNED19669G	PNEWT664	26Q	Q4	Regular	2023-24
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00	
20162.00	20162.00			20162.00	CGST 9 % (₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)	SGST 9 % (₹) 4.50	
5	4				IGST 18 %	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Total (Rounded off) (₹) 59.00		
5	5	-		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 68502 Altruist Technologies Private Limited AT 104, 1ST FLOOR ALIBAG PRIDE, NEAR S T DEPOT NEAR HOTEL FULORA, AT. ALIBAG ALIBAG - 402201 MAHARASHTRA		
*This is a computer generated Receipt and does not require signature						
						SAM 1.00

\*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at [www.protean-tinpan.com](http://www.protean-tinpan.com) (TDS/TCS Statement Status).

- 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.

## Default Summary for Q2 of FY 2023-24 for Form 24Q

Statement	Token Number	Order Passed Date
Regular Statement	6850XXXXXXXX2276	08-Nov-2023
Latest Processed Correction Statements*	4100XXXXXXXX3572	20-Dec-2024

\* Details of maximum 2 latest processed correction statement(s) will be displayed. For details of other correction statement(s), if any, refer prior intimations sent by TDS CPC.

Count of Correction Statement(s)	1	Net Payable (Rounded-Off) (Rs.)	100.00
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## Default Summary Details

Sr.No.	Type of Default	Default Amount (Rs.)	Amount Reported As 'Interest / Others' Claimed in the Statement (Rs.)	Payable (Rs.)
1	Short Payment	0.00	0.00	0.00
2	Short Deduction	NA	NA	NA
3	Interest on Payments Default u/s 201(1A)			
3(a)	Interest on Short Payment	0.00	0.00	0.00
3(b)	Interest on Late Payment	0.00	0.00	0.00
3(c)	Additional Late Payment interest against the processing of latest correction	0.00	0.00	0.00
4	Interest on Deduction Default u/s 201(1A)			
4(a)	Interest on Short Deduction	NA	NA	NA
4(b)	Interest on Late Deduction	0.00	0.00	0.00
4(c)	Additional Late Deduction interest against the processing of latest correction	0.00	0.00	0.00
5	Late Filing Fee u/s 234E			
5(a)	Late Filing Levy	800.00	800.00	0.00
5(b)	Additional Late Filing levy against the processing of latest correction	0.00	0.00	0.00
6	Interest u/s 220(2)	104.00	0.00	104.00
<b>Total Payable (Rs.)</b>				<b>104.00</b>
<b>Net Payable (Rounded-Off) (Rs.)</b>				<b>100.00</b>

[View Help for Default Summary Details](#)



# INCOME TAX DEPARTMENT

## Challan Receipt



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

ITNS No. : 281

TAN	: PNED19669G
Name	: DISTRICT IMPLEMENTATION UNIT SMART RAIGAD
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	: 92B
Amount (in Rs.)	: ₹ 100
Amount (in words)	: Rupees One Hundred Only
CIN	: 25010700711644HDFC
Payment Gateway	: HDFC Bank
Mode of Payment	: UPI
Bank Name/Card Type	: 9049655510@upi
Bank Reference Number	: P2500700015571
Date of Deposit	: 07-Jan-2025
BSR code	: 0510016
Challan No	: 58777
Tender Date	: 07/01/2025

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 100
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 100
Total (In Words)		Rupees One Hundred Only

**Thanks for being a committed taxpayer!**

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

**Congrats! Here's what you have just achieved by choosing to pay online:**



Time  
Quick and Seamless



Paper  
Save Environment



e-Receipt  
Easy Access



महाराष्ट्र शासन कृषी विभाग

मा. बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प

जिल्हा अंमलबजावणी कक्ष (स्मार्ट) तथा प्रकल्प संचालक, आत्मा, रायगड कार्यालय,

शासकीय रोपवाटीका वेश्वी, अलिबाग पेण रोड, ता. अलिबाग, जि. रायगड, पिन कोड - 402209.

दुरध्वनी क्रमांक 02141 222094

Email : raigad.diu.smart@gmail.com

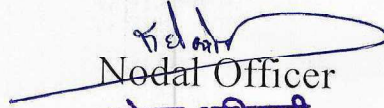
जा.क्र./जि.अं.क./स्मार्ट/Declaration/ 2109 /2024-25

दि. 09/12/2024

## Declaration

This is to declare that in case of any delay/default in payment of Statutory deductions/Statutory compliances like TDS, GST, PT etc., if any, penalty/interest arises then the amount will not be recovered from the SMART project grants. The liability will be affixed for recovery as per the government norms.

Date : 9/12/2024  
Place : Alibag - Raigad

  
Nodal Officer  
नोडल अधिकारी  
जिल्हा अंमलबजावणी कक्ष,  
स्मार्ट - रायगड