



मा. बाळासाहेब ठाकरे कृषि व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (SMART)

जिल्हा अंमलबजावणीकक्ष - (DIU)कृषि विभाग - सिंधुदुर्ग

०२१, प्रकल्प संचालक (आत्मा)सिंधुदुर्ग, जि.प. प्रशासकीय संकुल,आरोग्यविभागनजीक,सिंधुदुर्गनगरी ४३६८१२

ईमेल आयडी- [sindhudurg.diu.smart@gmail.com](mailto:sindhudurg.diu.smart@gmail.com) दुरध्वनी क्र.०२३६२- २२८०२४



जाक्र/स्मार्ट/डीआययु-सिंधु/लेखा.प.आ.अ./ १९८ /२०२५

सिंधुदुर्गनगरी दि. ०७ /११ /२०२५

प्रति,

एस.के.पटोडीया अॅण्ड असोसिएटस्,  
सी.ए., मुंबई.

विषय:- लेखापरिक्षण निरिक्षणातील आक्षेपांचे अनुपालन करणेबाबत.

संदर्भ:- आर्थिक वर्ष २०२४-२५ मधील दुसरी सहामाही H2 (माहे ऑक्टोबर २०२४ ते मार्च २०२५)  
लेखापरिक्षण निरिक्षण अहवाल.


स्मार्ट प्रकल्पांतर्गत जिल्हा अंमलबजावणी कक्ष, सिंधुदुर्ग कार्यालयाचे आर्थिक वर्ष २०२४-२५ मधील दुसरी सहामाही H2 (माहे ऑक्टोबर २०२४ ते मार्च २०२५) लेखापरिक्षण अहवाल आपले कार्यालयामार्फत प्राप्त झाला आहे. या लेखापरिक्षण निरिक्षण अहवालामध्ये २ आक्षेपाची नोंद करण्यात आली असून, या आक्षेपांचे अनुपालन करणेकरीता आवश्यक कागदपत्रांची पूर्तता करण्यात आलेली असून, यासोबत दाखल करण्यात येत आहे. तरी सदर मुद्दा निकाली काढण्यात यावा, ही विनंती.

सोबत: १. अनुपालन अहवाल

२. TDS Return Challan, Form No. 24Q-26Q, Form No. 27A

३. TDS-GST Return Challan, GSTR-7

४. Declaration.

  
नोडल अधिकारी,  
जिल्हा अंमलबजावणी कक्ष-कृषि  
स्मार्ट प्रकल्प, सिंधुदुर्ग


प्रत-

१. मा.प्रमुख, प्रकल्प अंमलबजावणी कक्ष, स्मार्ट प्रकल्प, पुणे यांना महितीसाठी सविनय सादर.

२. मा.प्रमुख, विभागाय अंमलबजावणी कक्ष, स्मार्ट प्रकल्प, ठाणे यांना महितीसाठी सविनय सादर.

**INTERNAL AUDIOT REPORT**  
**Observation and Audit Compliance – Financial Year 2024-25– H2- Oct 24 to Mar 25**

Sr. No	Audit Observation	Audit Compliance	Remarks
1	TDS: Based on information and data presented to us, it has been observed that the TDS returns are pending for verification for H2 (FY 2024-2025)	The said information might have been missed out by oversight. Necessary care will be taken to ensure that such a mistake does not occur again. You are requested to kindly accept this compliance and drop the said observation.	We are attaching herewith Return Challan, Form No. 24Q, 26Q and Form No. 27A
2	GST-TDS: Based on information and data presented to us, it has been observed that the GSTR-7 Monthly returns for the month of October 2024 and March 2025 are pending for verification for H2 (FY 2024-2025)	The said information might have been missed out by oversight. Necessary care will be taken to ensure that such a mistake does not occur again. You are requested to kindly accept this compliance and drop the said observation.	We are attaching herewith Return Challan and GSTR-7

  
**Nodal Officer,**  
**District Implementing Unit (DIU)**  
**SMART Project, Sindhudurg**

Observation No. 1

Observation No. 1

DIU – SINDHUDURG

TDS RETURN Period - 01.10.2025 to 31.03.2025 – H2 of FY 2024-25

TAN No. of SMART Project- JDHM18225E

A- Period 01.10.2024 to 31.12.2024 – 24 Q

Sr No	Month Tax	Date of Payment	CRN No	Name of Firm	GSTIN/PAN no of firm/Employee	Address	IT-TDS (92 A)	TDS Paid Date	e-filing Ack no.,	Form 27A no.	Date
1	Sept-24 & Oct-24	29.10.2024	24102900117921	Mr. Laxman K. Khurkute	ABLPK9180D	Bl.No021, C-Block, Zilha Parishad Administrative Building, Ground Floor, Sindhudurg Pin Code-416812	50000/-	30.10.2024	802062990020125	17899169	02.01.2025
2	Nov-24	02.12.2024	24120200069309	Mr. Laxman K. Khurkute	ABLPK9180D	Bl.No021, C-Block, Zilha Parishad Administrative Building, Ground Floor, Sindhudurg Pin Code-416812	25000/-	02.12.2024			
						<b>Total</b>	<b>75000/-</b>				

B- Period 01.10.2024 to 31.12.2024 – 26 Q

Sr No	Month Tax	Date of Payment	CRN No	Name of Firm	GSTIN/PAN no of firm/Employee	Address	TDS 1% & 2% Rate (94C)	TDS Paid Date	e-filing Ack no.,	Form 27A no.	Date
1	Oct 24	29.10.2024	24102900119027	TNM Services Consulting Pvt. Ltd.	27AABCT8175DIZ8	House, Kohinoor Complex,A wing, W.E.Highway, Dahisar (East) Mumbai- 400068 Maharashtra	2800/-	30.10.2024	802227720020125	21812800	02.01.2025
2	Oct 24	29.10.2024	24102900119730	M/s. Manas Travels	27BDNPP4068EIZ8	A/P. Andurle, Tal-Kudal Dist- Sindhudurg	125/-	30.10.2024			
3	Nov 24	21.11.2024	24112100055193	TNM Services Consulting Pvt. Ltd.	27AABCT8175DIZ8	House, Kohinoor Complex,A wing, W.E.Highway, Dahisar (East) Mumbai- 400068 Maharashtra	2800/-	22.11.2024			
4	Dec 24	23.12.2024	24122300053623	TNM Services Consulting Pvt. Ltd.	27AABCT8175DIZ8	House, Kohinoor Complex,A wing, W.E.Highway, Dahisar (East) Mumbai- 400068 Maharashtra	2836/-	23.12.2024			
						<b>Total</b>	<b>8561/-</b>				

**C- Period 01.01.2025 to 31.03.2025 – 24 Q**

Sr No	Month Tax	Date of Payment	CRN No	Name of Firm	GSTIN/PAN no of firm/Employee	Address	IT-TDS (92 A)	TDS Paid Date	e-filing Ack no.,	Form 27A no.	Date
1	Dec 24	07.01.2025	25010700388358	Mr. Laxman K. Khurkute	ABLPK9180D	Bl.No021, C-Block, Zilha Parishad Administrative Building, Ground Floor, Sindhudurg Pin Code-416812	25000/-	07/01/2025	975703970210525	25222433	28.05.2025
2	Feb-25	20.02.2025	25022000084461	Mr. Laxman K. Khurkute	ABLPK9180D	Bl.No021, C-Block, Zilha Parishad Administrative Building, Ground Floor, Sindhudurg Pin Code-416812	5000/-	25/02/2025			
3	Feb-25	20.02.2025	25022000084321	Mr. Laxman K. Khurkute	ABLPK9180D	Bl.No021, C-Block, Zilha Parishad Administrative Building, Ground Floor, Sindhudurg Pin Code-416812	25000/-	25/02/2025			
4	Mar-25	28.03.2025	25032800245874	Mr. Laxman K. Khurkute	ABLPK9180D	Bl.No021, C-Block, Zilha Parishad Administrative Building, Ground Floor, Sindhudurg Pin Code-416812	10000/-	29/03/2025			
						<b>Total</b>	<b>65000/-</b>				

**D- Period 01.01.2025 to 31.03.2025 – 26 Q**

Sr No	Month Tax	Date of Payment	CRN No	Name of Firm	GSTIN/PAN no of firm/Employee	Address	TDS 1% & 2% Rate (94C)	TDS Paid Date	e-filing Ack no.,	Form 27A no.	Date
1	Jan 25	21.01.2025	25012100038807	TNM Services Consulting Pvt. Ltd.	27AAABCT8175DIZ8	House, Kohinoor Complex,A wing, W.E.Highway, Dahisar (East) Mumbai- 400068 Maharashtra	2990/-	21.01.2025	987524570280525	21904254	28.05.2025
2	Feb-25	21.02.2025	25022100016451	TNM Services Consulting Pvt. Ltd.	27AAABCT8175DIZ8	House, Kohinoor Complex,A wing, W.E.Highway, Dahisar (East) Mumbai- 400068 Maharashtra	2888/-	24.02.2025			
3	Mar-25	04.03.2025	25030400110044	S.S. Tours & Traveles Caterers	27AJIPK4331MZZY	786/1, Plat No.4, Unit No.1, Nandanvan Colony 3, Ramanand Nagar Road, Opp. Oasis Apt. Sambhaji Nagar, Kolhapur-416012	862/-	06.03.2025			
4	Mar-25	12.03.2025	25031200102466	TNM Services Consulting Pvt. Ltd.	27AAABCT8175DIZ8	House, Kohinoor Complex,A wing, W.E.Highway, Dahisar (East) Mumbai- 400068 Maharashtra	2688/-	13.03.2025			
						<b>Total</b>	<b>9428/-</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: 24102900117921  
Challan Generated on: 29-Oct-2024  
Valid till: 13-Nov-2024

ITNS No.: 281  
Name: MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M  
e-mail ID: si\*\*\*\*\*@gmail.com  
Mobile No.: 98XXXXXX41

TAN: JDHM18225E  
A.Y.: 2025-26  
F.Y.: 2024-25  
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	₹ 50,000
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)		₹ 50,000
Total (In Words)		Rupees Fifty 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: Oros  
Name of the person making payment: DTU - SMART - AIMA Sindhurg  
Cheque No./DD No.: 736685  
Date: 29/10/2024  
Signature of person making payment: [Signature]  
Head: SMART Project, Sindhurg

### Taxpayer's Counterfoil

CRN: 24102900117921  
Name: MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M  
Amount: ₹ 50,000  
Minor Head: TDS/TCS Payable by Taxpayer (200)  
Major Head: Income Tax (Other than Companies) (0021)  
ZAO Code: 056600  
Payment through: Cheque  
Nature of Payment: 92A  
Drawn on Bank: Canara Bank  
Branch Name:  
Date:  
Bank Reference Number:  
Cheque No./DD No.:

DD MMM YYYY





# 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 24120200069309	Challan Generated on 02-Dec-2024	Valid till 17-Dec-2024
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ITNS No. : 281  
 Name : MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M  
 e-mail ID : sj\*\*\*\*\*@gmail.com  
 Mobile No. : 98XXXXXX41

TAN JDHM18225E	A.Y. 2025-26	F.Y. 2024-25	Major Head Income Tax (Other than Companies) (0021)	Minor Head TDS/TCS Payable by Taxpayer (200)	ZAO Code 056600
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Nature of Payment : 92A

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 25,000
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)		₹ 25,000
Total (In Words)		Rupees Twenty Five 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 : Oras  
 Name of the person making payment : SMART DIU ATMA DIST SINDHUPURA  
 Cheque No./DD No. : 736692 dc  
 Date : 29/11/2024  
 Head  
 District Implementing Unit (DIU)  
 Signature of person making payment

### Taxpayer's Counterfoil

CRN 24120200069309	A.Y. 2025-26	TAN JDHM18225E
Name MH A**I B*****S A*D R***L T***S P*****M	Amount ₹ 25,000	Major Head Income Tax (Other than Companies) (0021)
Minor Head TDS/TCS Payable by Taxpayer (200)	Payment through Cheque	ZAO Code 056600
Drawn on Bank Canara Bank	Nature of Payment 92A	Date :
Branch Name :	CIN :	Cheque No./DD No. :
Bank Reference Number		

DD MMM YYYY  
 Space for bank seal

# Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number

802062990020125

RRR Number

770000281046021

Date of e-Filing

02-Jan-2025

Name	: MH AGRI BUSINESS AND RURAL TRANS PROGRAM
PAN/TAN	: JDHM18225E
Address	: 021,PROJECT DIRECTOR SINDHUDUNAGARI,Oras Bk.,Oras B.O,SINDHUDURG,Maharashtra,INDIA,416812
Form No.	: Form 24Q
Form Description	: Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary for the quarter ended June/September/December/March (Financial year)
Assessment Year	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Q3
Filing Type	: Regular
Capacity	:
Verified By	: AOPPN2156K

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	MHAG24Q3.fvu.zip	2350	71402ccda4d4bd63a995f a235a11609c44499a8c2e f59a403821dde530b50f5 6

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source ( tick whichever is applicable ) filed on computer media for the period Q3  
(From 01/10/24 to 31/12/24 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. JDHM18225E  
(b) Permanent Account No. PANNOTREQD  
(c) Form No. 24Q

(d) Financial Year 2024-25  
(e) Assessment year 2025-26  
(f) Previous receipt number  
(In case return/statement has been filed earlier) NA

## 2 Particulars of the deductor / collector

(a) Name	MH AGRIBUSINESS AND RURAL TRANS PROGRAM
(b) Type of deductor*	ASSOCIATION OF PERSON (TRUST)
(c) Branch / division (if any)	NA
(d) Address	
Flat No.	
Name of the premises/building	021, PROJECT DIRECTOR,
Road / street / lane	PRASHASKIY SANKUL
Area / location	SINDHUDURG NAGARI,
Town / City / District	SINDHUDURG
State	MAHARASHTRA
Pin code	416812
Telephone No.	
E-mail	SINDHUDURG.DIU.SMART@GMAIL.COM

## 3 Name of the person responsible for deduction / collection of tax

(a) Name	DATTATRAYA SOMNATH DIVEKAR
(b) PAN	ABIPD8295K
(c) Address	
Flat No.	
Name of the premises/building	021, PROJECT DIRECTOR,
Road / street / lane	PRASHASKIY SANKUL
Area / location	SINDHUDURG NAGARI,
Town / City / District	SINDHUDURG
State	MAHARASHTRA
Pin code	416812
Telephone No.	
E-mail	SINDHUDURG.DIU.SMART@GMAIL.COM

## 4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	2	497025.00	75000.00	75000.00
Total		2	497025.00	75000.00	75000.00

## 5 Total Number of Annexures enclosed

## 6 Other Information

**VERIFICATION**

I, DATTATRAYA SOMNATH DIVEKAR, hereby certify that all the particulars furnished above are correct and complete.

Place: \_\_\_\_\_

Date: 02/01/2025

\* Mention type of deductor - Government or Others

# dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source \_\_\_\_\_

Name and designation of person responsible for deducting / collecting tax at source DATTATRAYA SOMNATH DIVEKAR,  
PROJECT DIRECTOR

**INCOME TAX DEPARTMENT**Challan Form For Making Tax  
Payment Through Pay At Bank Counter Modee-Filing Anywhere Anytime  
Income Tax Department, Government of India

CRN

24102900119027

Challan Generated on

29-Oct-2024

Valid till

13-Nov-2024

ITNS No. : 281

Name : MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M

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

Mobile No. : 98XXXXXX41

TAN	A.Y.	F.Y.	Major Head	Minor Head	ZAO Code
JDHM18225E	2025-26	2024-25	Income Tax (Other than Companies) (0021)	TDS/TCS Payable by Taxpayer (200)	056600

Nature of Payment : 94C

**Tax Breakup Details (Amount In ₹)**

A	Tax	₹ 2,800
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)		₹ 2,800
Total (In Words)		Rupees Two Thousand Eight Hundred 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 : Oras

Cheque No./DD No. : 736626

Name of the person making payment : SMART OLU ATMA DRS

Date : 29/10/2024 ds

Signature of person making payment  
District Implementing Unit (DIU)  
SMART Project, Sindhudurg**Taxpayer's Counterfoil**

CRN	A.Y.	TAN
24102900119027	2025-26	JDHM18225E
Name	Amount	Major Head
MH A**I B*****S A*D R***L T***S P*****M	₹ 2,800	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	94C	
Branch Name :	CIN :	Date :
Bank Reference Number	Cheque No./DD No. :	

DD MMM YYYY

Space for bank seal





# 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

<b>CRN</b> 24102900119730	<b>Challan Generated on</b> 29-Oct-2024	<b>Valid till</b> 13-Nov-2024
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ITNS No. : 281

Name : MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M

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

Mobile No. : 98XXXXXX41

TAN	A.Y.	F.Y.	Major Head	Minor Head	ZAO Code
JDHM18225E	2025-26	2024-25	Income Tax (Other than Companies) (0021)	TDS/TCS Payable by Taxpayer (200)	056600

Nature of Payment : 94C

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 125
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)		₹ 125
Total (In Words)		Rupees One Hundred And Twenty Five 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 : *Cross*

Cheque No./DD No. : *736688*

Name of the person making payment : *SMART DIU*

Date : *29/10/24*

Head  
Signature of person making payment  
District Implementing Unit (DIU)  
SMART Project, Sindhudurg

### Taxpayer's Counterfoil

CRN	A.Y.	TAN
24102900119730	2025-26	JDHM18225E
Name	Amount	Major Head
MH A**I B*****S A*D R***L T***S P*****M	₹ 125	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	94C	
Branch Name :	CIN :	Date :
Bank Reference Number	Cheque No./DD No. :	

DD MMM YYYY  
Space for bank seal



# 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  
24112100055193

Challan Generated on  
21-Nov-2024

Valid till  
06-Dec-2024

ITNS No. : 281

Name : MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M

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

Mobile No. : 88XXXXXX45

TAN	A.Y.	F.Y.	Major Head	Minor Head	ZAO Code
JDHM18225E	2025-26	2024-25	Income Tax (Other than Companies) (0021)	TDS/TCS Payable by Taxpayer (200)	056600

Nature of Payment : 94C

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,800
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)		₹ 2,800
Total (In Words)		Rupees Two Thousand Eight Hundred 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 : Canara, Oras Cheque No./DD No. : 736689

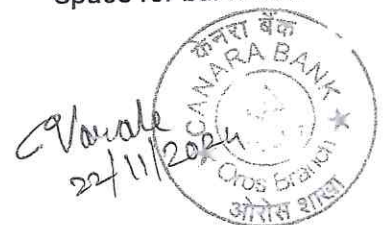
Name of the person making payment : SMART DDU ATMA DDT, SINDHUDURG Date : 21/11/2024  
Signature of person making payment: SMART Project, Sindhudurg

### Taxpayer's Counterfoil

CRN	A.Y.	TAN
24112100055193	2025-26	JDHM18225E
Name	Amount	Major Head
MH A**I B*****S A*D R***L T***S P*****M	₹ 2,800	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	94C	
Branch Name :	CIN :	Date :
Bank Reference Number	Cheque No./DD No. :	

DD MMM YYYY

Space for bank seal





# 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  
24122300053623

Challan Generated on  
23-Dec-2024

Valid till  
07-Jan-2025

ITNS No. : 281

Name : MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M

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

Mobile No. : 98XXXXXX41

TAN A.Y. F.Y. Major Head  
JDHM18225E 2025-26 2024-25 Income Tax (Other than Companies) (0021)

Minor Head ZAO Code  
TDS/TCS Payable by 056600  
Taxpayer (200)

Nature of Payment : 94C

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,836
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)		₹ 2,836
Total (In Words)		Rupees Two Thousand Eight Hundred And Thirty Six 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 : Oros

Cheque No./DD No. : 736693

Name of the person making payment : SMART DIU

Date : 23/12/2024

ATMA DIST- SINDHUDURA

Head  
District Implementing Unit (DIU)  
Signature of person making payment  
SMART Project, Sindhudurg

### Taxpayer's Counterfoil

CRN	A.Y.	TAN
24122300053623	2025-26	JDHM18225E
Name	Amount	Major Head
MH A**I B*****S A*D R***L T***S P*****M	₹ 2,836	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	94C	
Branch Name :	CIN :	Date :

26/12/2024

DD MMM YYYY

Space for bank seal



# Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number

802227720020125

RRR Number

770000281045111

Date of e-Filing

02-Jan-2025

Name	: MH AGRI BUSINESS AND RURAL TRANS PROGRAM
PAN/TAN	: JDHM18225E
Address	: 021,PROJECT DIRECTOR SINDHUDUNAGARI,Oros Bk.,Oros B.O,SINDHUDURG,Maharashtra,INDIA,416812
Form No.	: Form 26Q
Form Description	: Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/ December/March.(Financial year)
Assessment Year	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Q3
Filing Type	: Regular
Capacity	:
Verified By	: AOPPN2156K

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	MHAG26Q3.fvu.zip	3028	3f8f7c44436ebe53e3e3f 2cf7095d966cc02f538b9 e8bfcc89765370f08cad1 5

File Hash 00000000000021812800



25010212455721812800

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source ( tick whichever is applicable ) filed on computer media for the period Q3  
(From 01/10/24 to 31/12/24 (dd/mm/yy#))

1 (a) Tax Deduction Account No. JDHMI8225E  
(b) Permanent Account No. PANNOTREQD  
(c) Form No. 26Q

(d) Financial Year 2024-25  
(e) Assessment year 2025-26  
(f) Previous receipt number NA  
(In case return/statement has been filed earlier)

2 Particulars of the deductor / collector

(a) Name	MH AGRIBUSINESS AND RURAL TRANS PROGRAM
(b) Type of deductor*	ASSOCIATION OF PERSON (TRUST)
(c) Branch / division (if any)	NA
(d) Address	
Flat No.	021, PROJECT DIRECTOR,
Name of the premises/building	PRASHASKIY SANKUL
Road / street / lane	SINDHUDURG NAGARI,
Area / location	SINDHUDURG
Town / City / District	SINDHUDURG
State	MAHARASHTRA
Pin code	416812
Telephone No.	-
E-mail	SINDHUDURG.DIU.SMART@GMAIL.COM

3 Name of the person responsible for deduction / collection of tax

(a) Name	BHAGYASHRI BALIRAM NAIKNAWARE
(b) PAN	AOPPN2156K
(c) Address	
Flat No.	021, PROJECT DIRECTOR,
Name of the premises/building	PRASHASKIY SANKUL
Road / street / lane	SINDHUDURG NAGARI,
Area / location	SINDHUDURG
Town / City / District	
State	MAHARASHTRA
Pin code	416812
Telephone No.	-
E-mail	SINDHUDURG.DIU.SMART@GMAIL.COM

4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	4	434364.00	8561.00	8561.00
Total		4	434364.00	8561.00	8561.00

5 Total Number of Annexures enclosed  
6 Other Information

**VERIFICATION**

I, BHAGYASHRI BALIRAM NAIKNAWARE, hereby certify that all the particulars furnished above are correct and complete.

Place: SINDHUDURG  
Date: 02/01/2025  
Signature of person responsible for deducting / collecting tax at source BHAGYASHRI BALIRAM NAIKNAWARE,  
Name and designation of person responsible for deducting / collecting tax at source PROJECT DIRECTOR

\* Mention type of deductor - Government or Others  
# dd/mm/yy :- date/month/year



# 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  
25010700388358

Challan Generated on  
07-Jan-2025

Valid till  
22-Jan-2025

ITNS No. : 281

Name : MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M

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

Mobile No. : 98XXXXXX41

TAN A.Y. F.Y.  
JDHM18225E 2025-26 2024-25

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	₹ 25,000
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)		₹ 25,000
Total (In Words)		Rupees Twenty Five 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 : *Oras*

Cheque No./DD No. : *736695*

Head

Name of the person making payment : *SMART DIU ATMA SINDHUBURE*

Date : *07/01/2025*

District Implementing Unit (DIU)  
Signature of person making payment

### Taxpayer's Counterfoil

CRN  
25010700388358

A.Y.  
2025-26

TAN  
JDHM18225E

Name  
MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L  
T\*\*\*S P\*\*\*\*\*M

Amount  
₹ 25,000

Major Head  
Income Tax (Other  
than Companies)  
(0021)

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Payment through  
Cheque

ZAO Code  
056600

Drawn on Bank  
Canara Bank

Nature of Payment  
92A

Branch Name :

CIN :

Date :

Bank Reference Number

Cheque No./DD No. :

*07/01/2025*

DD MMM YYYY

Space for bank seal





# 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 25022000084461	Challan Generated on 20-Feb-2025	Valid till 07-Mar-2025
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ITNS No. : 281

Name : MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M

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

Mobile No. : 98XXXXXX41

TAN JDHM18225E	A.Y. 2025-26	F.Y. 2024-25	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	₹ 5,000
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)		₹ 5,000
Total (In Words)		Rupees Five 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 : Cross

Cheque No./DD No. : 736705

*[Signature]*  
Head

Name of the person making payment : SMART DFU

Date : 20/02/2025

Signature of person making payment  
SMART Project, Sindhudurg

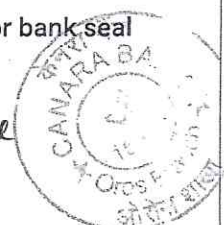
### Taxpayer's Counterfoil

CRN 25022000084461	A.Y. 2025-26	TAN JDHM18225E
Name MH A**I B*****S A*D R***L T***S P*****M	Amount ₹ 5,000	Major Head Income Tax (Other than Companies) (0021)
Minor Head TDS/TCS Payable by Taxpayer (200)	Payment through Cheque	ZAO Code 056600
Drawn on Bank Canara Bank	Nature of Payment 92A	Date :
Branch Name :	CIN :	Cheque No./DD No. :
Bank Reference Number		

25 / 02 / 2025

DD    MMM    YYYY

Space for bank seal



*[Signature]*



# 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  
25022000084321

Challan Generated on  
20-Feb-2025

Valid till  
07-Mar-2025

ITNS No. : 281

Name : MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M

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

Mobile No. : 98XXXXXX41

TAN A.Y. F.Y. Major Head  
JDHM18225E 2025-26 2024-25 Income Tax (Other than Companies) (0021)

Minor Head ZAO Code  
TDS/TCS Payable by 056600  
Taxpayer (200)

Nature of Payment : 92A

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 25,000
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)		₹ 25,000
Total (In Words)		Rupees Twenty Five Thousand Only

For Use In Receiving Bank  
Debit to A/c / Cheque credited on

DD MMM YYYY

Space for bank seal

Mode of Payment Or : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Canara Bank

Branch Name : Oras Cheque No./DD No. : 736704

Name of the person making payment : SMART DTU AIMA ORT SINDHUDURG Date : 20/02/2025

Signature of person making payment

### Taxpayer's Counterfoil

CRN 25022000084321 A.Y. 2025-26 TAN JDHM18225E

Name MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M Amount ₹ 25,000 Major Head Income Tax (Other than Companies) (0021)

Minor Head TDS/TCS Payable by Taxpayer (200) Payment through Cheque ZAO Code 056600

Drawn on Bank Canara Bank Nature of Payment 92A



Branch Name : CIN : Date :

Bank Reference Number Cheque No./DD No. :

25/02/2025

DD MMM YYYY

Space for bank seal



# 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

25032800245874

Challan Generated on

28-Mar-2025

Valid till

12-Apr-2025

ITNS No. : 281

Name : MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M

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

Mobile No. : 98XXXXXX41

TAN

A.Y.

F.Y.

Major Head

Minor Head

ZAO Code

JDHM18225E

2025-26

2024-25

Income Tax (Other than Companies) (0021)

TDS/TCS Payable by Taxpayer (200)

056600

Nature of Payment : 92A

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 10,000
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)		₹ 10,000
Total (In Words)		Rupees Ten 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 : Oros

Cheque No./DD No. : 736709

Name of the person making payment : SMART DIU ATMA DIST SINDHUDURG

Date : 28/03/2025

Head  
District Implementing Unit (DIU)  
SMART Project, Sindhudurg

### Taxpayer's Counterfoil

CRN

25032800245874

A.Y.

2025-26

TAN

JDHM18225E

Name

MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M

Amount

₹ 10,000

Major Head

Income Tax (Other than Companies) (0021)

Minor Head

TDS/TCS Payable by Taxpayer (200)

Payment through

Cheque

ZAO Code

056600

Drawn on Bank

Canara Bank

Nature of Payment

92A

Branch Name :

CIN :

Date :

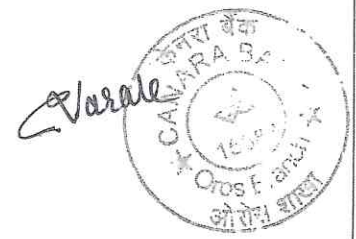
Bank Reference Number (BRN) :

Cheque No./DD No. :

29/03/2025

DD MMM YYYY

Space for bank seal



# Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number

975703970210525

RRR Number

770000312925152

Date of e-Filing

28-May-2025

Name	: MH AGRI BUSINESS AND RURAL TRANS PROGRAM
PAN/TAN	: JDHM18225E
Address	: 021,PROJECT DIRECTOR SINDHUDUNAGARI,Oros Bk.,Oros B.O,SINDHUDURG,Maharashtra,INDIA,416812
Form No.	: Form 24Q
Form Description	: Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of salary for the quarter ended June/September/December/March (Financial year)
Assessment Year	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Q4
Filing Type	: Regular
Capacity	:
Verified By	: AOPPN2156K

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	MHAG24Q4.fvu.zip	3913	e2e805a799005eca38c5b05f429b7913d31cf93130d943a1feeadd0d4eda72ae



## Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source ( tick whichever is applicable ) filed on computer media for the period Q4  
(From 01/01/25 to 31/03/25 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. JDHM18225E  
(b) Permanent Account No. PANNOTREQD  
(c) Form No. 24Q

(d) Financial Year 2024-25  
(e) Assessment year 2025-26  
(f) Previous receipt number NA  
(In case return/statement has been filed earlier)

## 2 Particulars of the deductor / collector

(a) Name	MH AGRI BUSINESS AND RURAL TRANS PROGRAM
(b) Type of deductor*	ASSOCIATION OF PERSON (TRUST)
(c) Branch / division (if any)	NA
(d) Address	
Flat No.	021, PROJECT DIRECTOR,
Name of the premises/building	PRASHASKIY SANKUL
Road / street / lane	SINDHUDURG NAGARI,
Area / location	SINDHUDURG
Town / City / District	
State	MAHARASHTRA
Pin code	416812
Telephone No.	
E-mail	SINDHUDURG.DIU.SMART@GMAIL.COM

## 3 Name of the person responsible for deduction / collection of tax

(a) Name	DATTATRAYA SOMNATH DIVEKAR
(b) PAN	ABIPD8295K
(c) Address	
Flat No.	021, PROJECT DIRECTOR,
Name of the premises/building	PRASHASKIY SANKUL
Road / street / lane	SINDHUDURG NAGARI,
Area / location	SINDHUDURG
Town / City / District	
State	MAHARASHTRA
Pin code	416812
Telephone No.	
E-mail	SINDHUDURG.DIU.SMART@GMAIL.COM

## 4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	4	782762.00	65000.00	65000.00
Total		4	782762.00	65000.00	65000.00

## 5 Total Number of Annexures enclosed

## 6 Other Information

## VERIFICATION

I, DATTATRAYA SOMNATH DIVEKAR, hereby certify that all the particulars furnished above are correct and complete.

Place: \_\_\_\_\_

Signature of person responsible for deducting / collecting tax at source \_\_\_\_\_

Date: 28/05/2025

Name and designation of person responsible for deducting / collecting tax at source DATTATRAYA SOMNATH DIVEKAR,

\* Mention type of deductor - Government or Others

# dd/mm/yy. :- date/month/year



# 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 25012100038807	Challan Generated on 21-Jan-2025	Valid till 05-Feb-2025
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ITNS No. : 281

Name : MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M

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

Mobile No. : 98XXXXXX41

TAN JDHM18225E	A.Y. 2025-26	F.Y. 2024-25	Major Head Income Tax (Other than Companies) (0021)	Minor Head TDS/TCS Payable by Taxpayer (200)	ZAO Code 056600
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Nature of Payment : 94C

### Tax Breakup Details (Amount In ₹)

A. Tax	₹ 2,990
B. Surcharge	₹ 0
C. Cess	₹ 0
D. Interest	₹ 0
E. Penalty	₹ 0
F. Fee under section 234E	₹ 0
<b>Total (A+B+C+D+E+F)</b>	<b>₹ 2,990</b>
<b>Total (In Words)</b>	<b>Rupees Two Thousand Nine Hundred And Ninety Only</b>

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 : 0808 Cheque No./DD No. : 734697  
 Name of the person making payment : SMART OIU ATMA DIS - SINDHUJURG Date : 21/01/2025  
 Signature of person making payment: [Signature]  
 District Implementing Unit (DIU) SMART Project, Sindhujurg

### Taxpayer's Counterfoil

CRN 25012100038807	A.Y. 2025-26	TAN JDHM18225E
Name MH A**I B*****S A*D R***L T***S P*****M	Amount ₹ 2,990	Major Head Income Tax (Other than Companies) (0021)
Minor Head TDS/TCS Payable by Taxpayer (200)	Payment through Cheque	ZAO Code 056600
Drawn on Bank Canara Bank	Nature of Payment 94C	
Branch Name :	CIN :	Date :

21/01/2025  
DD MMM YYYY  
Space for bank seal





# 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 25022100016451	Challan Generated on 21-Feb-2025	Valid till 08-Mar-2025
-----------------------	-------------------------------------	---------------------------

ITNS No. : 281

Name : MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M

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

Mobile No. : 98XXXXXX41

TAN JDHM18225E	A.Y. 2025-26	F.Y. 2024-25	Major Head Income Tax (Other than Companies) (0021)	Minor Head TDS/TCS Payable by Taxpayer (200)	ZAO Code 056600
-------------------	-----------------	-----------------	--	---	--------------------

Nature of Payment : 94C

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,888
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)		₹ 2,888
Total (In Words)		Rupees Two Thousand Eight Hundred And Eighty Eight 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 : *Oros*

Cheque No./DD/No. : *736702*

*[Signature]*  
Head

Name of the person making payment : *DIU SMART ATMA SINDHUDURG*

Date : *21/02/2025*

District Implementing Unit (DIU)  
SMART Project, Sindhudurg

### Taxpayer's Counterfoil

CRN 25022100016451	A.Y. 2025-26	TAN JDHM18225E
Name MH A**I B*****S A*D R***L T***S P*****M	Amount ₹ 2,888	Major Head Income Tax (Other than Companies) (0021)
Minor Head TDS/TCS Payable by Taxpayer (200)	Payment through Cheque	ZAO Code 056600
Drawn on Bank Canara Bank	Nature of Payment 94C	
Branch Name :	CIN :	Date :

*21/02/2025*

DD    MMM    YYYY

Space for bank seal

*[Signature]*



# 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  
25030400110044

Challan Generated on  
04-Mar-2025

Valid till  
19-Mar-2025

ITNS No. : 281

Name : MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M

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

Mobile No. : 98XXXXXX41

TAN A.Y. F.Y.  
JDHM18225E 2025-26 2024-25

Major Head  
Income Tax (Other than  
Companies) (0021)

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

ZAO Code  
056600

Nature of Payment : 94C

## Tax Breakup Details (Amount In ₹)

A	Tax	₹ 862
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)		₹ 862
Total (In Words)		Rupees Eight Hundred And Sixty Two 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 : Oras

Name of the person making payment : SMART OIU ATMA DIST SINDHUDURA

Cheque No./DD No. : 738706

Date : 04/03/2025

Head  
District Implementing Unit (DIU)  
SMART Project, Sindhudurg

## Taxpayer's Counterfoil

CRN  
25030400110044

Name  
MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L  
T\*\*\*S P\*\*\*\*\*M

Minor Head  
TDS/TCS Payable by  
Taxpayer (200)

Drawn on Bank  
Canara Bank

Branch Name :

Bank Reference Number

A.Y.  
2025-26  
Amount  
₹ 862

Payment through  
Cheque

Nature of Payment  
94C

CIN :

Cheque No./DD No. :

TAN  
JDHM18225E  
Major Head  
Income Tax (Other  
than Companies)  
(0021)

ZAO Code  
056600

Date :

06/03/2025

DD MMM YYYY

Space for bank seal





# 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  
25031200102466

Challan Generated on  
12-Mar-2025

Valid till  
27-Mar-2025

ITNS No. : 281

Name : MH A\*\*I B\*\*\*\*\*S A\*D R\*\*\*L T\*\*\*S P\*\*\*\*\*M

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

Mobile No. : 98XXXXXX41

TAN	A.Y.	F.Y.	Major Head	Minor Head	ZAO Code
JDHM18225E	2025-26	2024-25	Income Tax (Other than Companies) (0021)	TDS/TCS Payable by Taxpayer (200)	056600

Nature of Payment : 94C

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 2,688
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)		₹ 2,688
Total (In Words)		Rupees Two Thousand Six Hundred And Eighty Eight 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 : *Cross*

Cheque No./DD No. : 736707

Name of the person making payment : *SMART DIU*

Date : *12/03/2025*

*ARMA DBT-SHYOHUORA*

*M*  
Head  
District Implementing Unit (DIU)  
Signature of person making payment

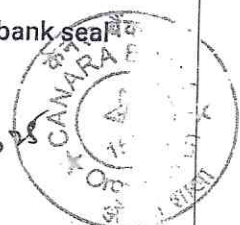
### Taxpayer's Counterfoil

CRN 25031200102466	A.Y. 2025-26	TAN JDHM18225E
Name MH A**I B*****S A*D R***L T***S P*****M	Amount ₹ 2,688	Major Head Income Tax (Other than Companies) (0021)
Minor Head TDS/TCS Payable by Taxpayer (200)	Payment through Cheque	ZAO Code 056600
Drawn on Bank Canara Bank	Nature of Payment 94C	
Branch Name :	CIN :	Date :

DD MMM YYYY

Space for bank seal

*Varale*  
*13/03/2025*



# Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number

987524570280525

RRR Number

770000312945894

Date of e-Filing

28-May-2025

Name	: MH AGRI BUSINESS AND RURAL TRANS PROGRAM
PAN/TAN	: JDHM18225E
Address	: 021,PROJECT DIRECTOR SINDHUDUNAGARI,Oros Bk.,Oros B.O,SINDHUDURG,Maharashtra,INDIA,416812
Form No.	: Form 26Q
Form Description	: Quarterly statement of deduction of tax under sub-section (3) of section 200 of the Income-tax Act, 1961 in respect of payments other than salary for the quarter ended June/September/ December/March.(Financial year)
Assessment Year	: -
Financial Year	: 2024-25
Month	: -
Quarter	: Q4
Filing Type	: Regular
Capacity	:
Verified By	: AOPPN2156K

(This is a computer generated Acknowledgement Receipt and needs no signature)

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	MHAG26Q4.fvu.zip	3139	33742b9002258ef0570d5 e8429dedf80819eeb9a9b 52615cadad0cc1de4ebc6 3



## Form No. 27A

Form for furnishing information with the statement of deduction / collection of tax at source ( tick whichever is applicable ) filed on computer media for the period Q4  
(From 01/01/25 to 31/03/25 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. JDHM18225E  
(b) Permanent Account No. PANNOTREQD  
(c) Form No. 26Q

(d) Financial Year 2024-25  
(e) Assessment year 2025-26  
(f) Previous receipt number NA  
(In case return/statement has been filed earlier)

## 2 Particulars of the deductor / collector

(a) Name	MH AGRIBUSINESS AND RURAL TRANS PROGRAM
(b) Type of deductor*	ASSOCIATION OF PERSON (TRUST)
(c) Branch / division (if any)	NA
(d) Address	021, PROJECT DIRECTOR, PRASHASKIY SANKUL SINDHUDURG NAGARI, SINDHUDURG
Area / location	MAHARASHTRA
Town / City / District	416812
State	
Pin code	
Telephone No.	
E-mail	SINDHUDURG.DIU.SMART@GMAIL.COM

## 3 Name of the person responsible for deduction / collection of tax

(a) Name	BHAGYASHRI BALIRAM NAIKNAWARE
(b) PAN	AOPPN2156K
(c) Address	021, PROJECT DIRECTOR, PRASHASKIY SANKUL SINDHUDURG NAGARI, SINDHUDURG
Area / location	MAHARASHTRA
Town / City / District	416812
State	
Pin code	
Telephone No.	
E-mail	SINDHUDURG.DIU.SMART@GMAIL.COM

## 4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	4	514523.00	9428.00	9428.00
Total		4	514523.00	9428.00	9428.00

## 5 Total Number of Annexures enclosed

## 6 Other Information

## VERIFICATION

I, BHAGYASHRI BALIRAM NAIKNAWARE, hereby certify that all the particulars furnished above are correct and complete.

Place: SINDHUDURG

Signature of person responsible for deducting / collecting tax at source

Date: 28/05/2025

BHAGYASHRI BALIRAM NAIKNAWARE,

Name and designation of person responsible for deducting / collecting tax at source PROJECT DIRECTOR

\* Mention type of deductor - Government or Others

# dd/mm/yy :- date/month/year