

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	February

1. GSTIN	27PNER30668B1DH
2(a). Legal name of the registered person	REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
2(b). Trade name, if any	REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
2(c). ARN	AA270223712615G
2(d). Date of ARN	10/03/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	37,700.00	0.00	377.00	377.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	377.00	377.00	0.00	0.00	0.00	0.00
State/UT Tax	377.00	377.00	0.00	0.00	0.00	0.00



8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2703230061706

Debit entry date. 10-03-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	377.00	0.00	0.00
State/UT Tax (₹)	377.00	0.00	0.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of authorized signatory
ANKUSH MANE

Designation /Status
NODEL OFFICER

Date: 10/03/2023

DECLARATION

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2022-23
Month	March

GSTIN	27PNER30668B1DH
a). Legal name of the registered person	REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
b). Trade name, if any	REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
(c). ARN	AA270323998875G
(d). Date of ARN	11/04/2023

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	3,88,500.00	0.00	3,885.00	3,885.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
0	0.00	0.00	0.00	0.00

5.6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	0.00	0.00	0.00	0.00	-	-
Central Tax	3,885.00	3,885.00	2.00	2.00	25.00	25.00
State/UT Tax	3,885.00	3,885.00	2.00	2.00	25.00	25.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2704230062115

Debit entry date. 11-04-2023

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	3,885.00	2.00	25.00
State/UT Tax (₹)	3,885.00	2.00	25.00

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Date: 11/04/2023

Name of authorized signatory
ANKUSH MANE

Designation /Status
NODEL OFFICER

ANKUSH MANE

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

177086750280523

RRR Number

770000178370393

Date of e-Filing

28-May-2023

Name	:	REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
PAN/TAN	:	PNER30668B
Address	:	DIV JOINT DIRECTOR TURE KOKAN DIV,WAGALE ESTATE THANE,Thane,Wagle I.E. S.O,THANE,Maharashtra,INDIA,400604
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	:	2022-23
Month	:	-
Quarter	:	Q4
Filing Type	:	Regular
Capacity	:	
Verified By	:	AEZPB4883R

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



Goods and Services Tax

Dashboard > Payment > Challan History

Create Challan

Saved Challan

Challan History

Search By CPIN

Search By Date

English

CPIN •

Enter CPIN

SEARCH

DOWNLOAD AS CSV

• indicates mandatory fields

CPIN	Created On	Amount (₹)	Mode	Challan Reason	Expiry Date	Deposit Date	Del St
23042700094345	11/04/2023 18:25:13	54	E-Payment	AOP	26/04/2023	11/04/2023	P,
23042700042779	06/04/2023 15:28:18	3,878	NEFT/RTGS	AOP	21/04/2023	10/04/2023	P,

31344271929808

the period Q4

23

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2022-23

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GST 105

CPIN	Created On	Amount (₹)	Mode	Challan Reason	Expiry Date	Deposit Date	Del St
23032700768512	29/03/2023 14:09:50	3,893	NEFT/RTGS	AOP	13/04/2023	31/03/2023	P,
23032700092607	10/03/2023 15:14:30	754	NEFT/RTGS	AOP	25/03/2023	10/03/2023	P,

- ❗ If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under Services>Payments>Grievance against payment(GST PMT-07)
- ❗ *Awaiting Bank Confirmation: For e-payment mode of payment, if the maker has made a transaction and checker approval is not communicated by bank to GST System.
- ❗ *Awaiting Bank Clearance: For OTC mode of payment, if bank has acknowledged the challan but remittance confirmation is not communicated by bank to GST System.
- ❗ Challan Reason Abbreviations: ● MPQR (35% Challan) - Monthly payment for quarterly return (35% challan) ● MPQR (Self assessed) - Monthly payment for quarterly return (Self assessed) ● AOP - Any other payment.

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Site Last Updated on 26-07-2023

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Microsoft Edge, Google Chrome 49+, Firefox 45+ and Safari 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 Q4
(From 01/01/23 to 31/03/23 (dd/mm/yy)#)

- 1 (a) Tax Deduction Account No. PNER30668B
 (b) Permanent Account No. PANNOTREQD
 (c) Form No. 26Q
- (d) Financial Year 2022-23
 (e) Assessment year 2023-24
 (f) Previous receipt number NA
 (In case return/statement has been filed earlier) -

2 Particulars of the deductor / collector

(a) Name	REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	OFFICE OF DIVISIONAL JOINT DIRECTOR AGRICULTURE
(d) Address	
Flat No.	0
Name of the premises/building	TURE KOKAN DIVISION THANE
Road / street / lane	KRISHI BHAVAN RD NO16 ZI
Area / location	WAGLE ESTATE THANE
Town / City / District	THANE
State	MAHARASHTRA
Pin code	400604
Telephone No.	22-25410914
E-mail	JDATHANEACCT@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	388550.00	7771.00	7771.00
Total		2	388550.00	7771.00	7771.00

5 Total Number of Annexures enclosed

6 Other Information

VERIFICATION

1, MRS. SHRUTI SAWANT, hereby certify that all the particulars furnished above are correct and complete.

Place: THANE

Date: 28/05/2023

* 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 MRS. SHRUTI SAWANT, ACCOUNTS OFFICER



23052817492831327758

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 01/01/23 to 31/03/23 (dd/mm/yy)#)

1 (a) Tax Deduction Account No. PNER30668B

(b) Permanent Account No. PANNOTREQD

(c) Form No. 24Q

(d) Financial Year 2022-23

(e) Assessment year 2023-24

(f) Previous receipt number
(In case return/statement has been filed earlier) NA

2 Particulars of the deductor / collector

(a) Name	REGIONAL IMPLEMENTING UNIT KOKAN DIVISION THANE
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	OFFICE OF DIVISIONAL JOINT DIRECTOR AGRICULTURE
(d) Address	
Flat No.	0
Name of the premises/building	TURE KOKAN DIVISION THANE
Road / street / lane	KRISHI BHAVAN RD NO16 ZI
Area / location	WAGLE ESTATE THANE
Town / City / District	THANE
State	MAHARASHTRA
Pin code	400604
Telephone No.	22-25410914
E-mail	JDATHANEACCT@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	8	909885.00	170000.00	170000.00
Total		8	909885.00	170000.00	170000.00

5 Total Number of Annexures enclosed

6 Other Information

I, MRS. SHRUTI SAWANT

Place: THANE

Date: 28/05/2023

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

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

(a) Name	MRS. SHRUTI SAWANT
(b) PAN	AEZPB4883R
(c) Address	
Flat No.	0
Name of the premises/building	TURE KOKAN DIVISION THANE
Road / street / lane	KRISHI BHAVAN RD NO16 ZI
Area / location	WAGLE ESTATE THANE
Town / City / District	THANE
State	MAHARASHTRA
Pin code	400604
Telephone No.	22-25410914
E-mail	JDATHANEACCT@GMAIL.COM

VERIFICATION

_____, hereby certify that all the particulars furnished above are correct and complete.
Signature of person responsible for deducting / collecting tax at source
Name and designation of person responsible for deducting / collecting tax at source

MRS. SHRUTI SAWANT, ACCOUNTS OFFICER

Quick Links

- My Home
- Challan Status
- Request for Justification Report Download
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- 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 2025-2026 for Form 26Q has been processed

Inbox

45 New Message(s)

Statement Status

[View All](#)

Parameter	Q1 (2025-26)		Q4 (2024-25)	Q3 (2024-25)	Q2 (2024-25)
	File Correction		File Correction	File Correction	File Correction
	24Q	26Q	27Q	27EQ	
Status of Regular Statement	■		■	■	
Count of Correction Statements	0	1	0	0	
Count of Processed Statements*	1	2	0	0	

[View All](#)

Parameter	Default Payable Amount (Rs.)			
	24Q	26Q	27Q	27EQ
Short Payment (SP)	0.00	0.00	0.00	0.00
Short Deduction (SD)	NA	0.00	0.00	0.00
Interest on Payments default u/s 201	0.00	0.00	0.00	0.00
Interest on deduction default u/s 201	0.00	0.00	0.00	0.00
Late Filing Fee u/s 234E	0.00	0.00	0.00	0.00
Interest u/s 220(2)	NA	NA	NA	NA

Filed
 Processed for 26AS
 Processed
 Defaults
 Rejected
 Not Filed

Note: Status Indicated above is based on latest accepted statement for the FY & Quarter
 * 'Count of Processed Statements' Includes Regular & Correction statements for the FY & Quarter
[View Details of Unconsumed Challans](#)

Your TRACES Activities

- Requested for download of Form 16A-Q1, 2025-26 on 11-Aug-2025
- Requested for download of Form 16A-Q4, 2024-25 on 16-May-2025
- Requested for download of Form 16-2024-25 on 16-May-2025

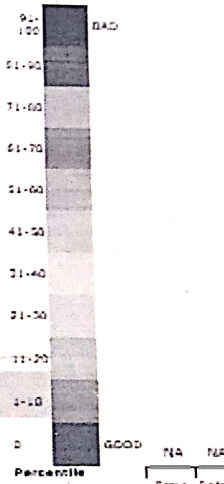
Download Requests

0 New Update(s)

TDS Performance Gra

FY 2024-25 [View](#)

Form NA



Scores are based on Sta Filing Delays (Filing), Amount and Error Rows for the latest completed Financial Year

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Payment Register

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
6-Apr-22	J.K.ENTERPRISE Canara Bank3110201009383	Payment	1	8,000.00	8,000.00
6-Apr-22	MAHAKALI STATINORY Canara Bank3110201009383	Payment	2	37,521.00	37,521.00
6-Jul-22	CL.4.3.2) Grants transferred to PCMU Canara Bank3110201009383	Payment	3	5,000.00	5,000.00
28-Sep-22	NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) TDS TRUPTI WAGHMODE NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) GIS PT TDS TRUPTI WAGHMODE NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) GIS PT TDS RAMESHWER PACHE NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) GIS PT TDS TRUPTI WAGHMODE NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) GIS PT TDS RAMESHWER PACHE Revenue Stamp Canara Bank3110201009383	Payment	4	<u>3,546.00</u> <u>4,965.00</u> <u>2,000.00</u> <u>7,852.00</u> <u>10,993.00</u> 480.00 200.00 3,000.00 <u>7,745.00</u> <u>10,843.00</u> 960.00 200.00 5,000.00 <u>7,852.00</u> <u>10,993.00</u> 480.00 200.00 3,000.00 <u>7,745.00</u> <u>10,843.00</u> 960.00 200.00 5,000.00 4.00	1,05,061.00
28-Sep-22	RAMESHWER PACHE GOVT STAFF NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) GIS PT TDS RAMESHWER PACHE RAMESHWER PACHE GOVT STAFF NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) GIS PT TDS RAMESHWER PACHE Revenue Stamp Canara Bank3110201009383	Payment	5	1,09,601.00	<u>7,745.00</u> <u>10,843.00</u> 960.00 200.00 5,000.00 1,09,601.00 7,745.00 10,843.00 960.00 200.00 5,000.00 2.00 1,69,704.00
	Carried Over			<u>1,63,668.00</u>	

continued ...



Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,33,536.00	
6-Dec-22	TRUPTI WAGHMODE GOVT STAFF NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) GIS PT TDS TRUPTI WAGHMODE Revenue Stamp Canara Bank3110201009383	Payment	10	1,07,119.00 (-),7,852.00 (-),10,993.00 (-),480.00 (-),200.00 (-),5,000.00 (-),1.00	82,593.00
6-Dec-22	RAMESHWER PACHE GOVT STAFF NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) GIS PT TDS RAMESHWER PACHE Revenue Stamp Canara Bank3110201009383	Payment	11	1,09,601.00 (-),7,745.00 (-),8,092.00 (-),960.00 (-),200.00 (-),5,000.00 (-),1.00	87,603.00
6-Dec-22	TRUPTI WAGHMODE GOVT STAFF Canara Bank3110201009383	Payment	12	1,220.00	1,220.00
13-Jan-23	RAMESHWER PACHE GOVT STAFF NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) GIS PT TDS RAMESHWER PACHE Revenue Stamp Canara Bank3110201009383	Payment	13	1,09,601.00 (-),7,745.00 (-),13,594.00 (-),960.00 (-),200.00 (-),15,000.00 (-),1.00	72,101.00
13-Jan-23	TRUPTI WAGHMODE GOVT STAFF Revenue Stamp NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) GIS PT TDS TRUPTI WAGHMODE Canara Bank3110201009383	Payment	14	1,08,339.00 (-),1.00 (-),7,852.00 (-),10,993.00 (-),480.00 (-),200.00 (-),15,000.00	73,813.00
19-Jan-23	AMOL WAGH Canara Bank3110201009383	Payment	15	1,000.00	1,000.00
2-Feb-23	WAGHMODE ADVANCE Canara Bank3110201009383	Payment	16	30,000.00	30,000.00
15-Feb-23	CL.1.2.1.1) TDS u/s. 194C (Non Salary) payable Canara Bank3110201009383	Payment	17	1,508.00	1,508.00
15-Feb-23	T & M SERVICES CONSULTANCY PVT LTD CL.1.2.1.1) TDS u/s. 194C (Non Salary) payable Canara Bank3110201009383	Payment	18	44,475.00	1,508.00 42,967.00
	Carried Over			9,46,399.00	

continued ...



Payment Register : 1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,46,399.00	
15-Feb-23	RAMESHWER PACHE GOVT STAFF Revenue Stamp NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) GIS PT TDS RAMESHWER PACHE Canara Bank3110201009383	Payment	19	1,28,051.00 (-) 1.00 9,363.00 (-) 13,109.00 (-) 960.00 (-) 200.00 (-) 35,000.00	69,418.00
15-Feb-23	TDS TRUPTI WAGHMODE PT GIS NPS (Employer Contribution 14%) NPS (Employee Contribution 10%) Revenue Stamp TDS RAMESHWER PACHE PT GIS NPS (Employer Contribution 14%) NPS (Employee Contribution 10%) Revenue Stamp Canara Bank3110201009383	Payment	20	28,000.00 200.00 480.00 <u>13,291.00</u> 9,493.00 1.00 35,000.00 <u>200.00</u> 960.00 13,109.00 9,363.00 1.00	1,10,098.00
16-Feb-23	TRUPTI WAGHMODE GOVT STAFF Revenue Stamp NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) GIS PT TDS TRUPTI WAGHMODE Canara Bank3110201009383	Payment	21	1,27,045.00	1.00 <u>9,493.00</u> <u>13,291.00</u> 480.00 200.00 <u>28,000.00</u> 75,580.00
21-Mar-23	T&W SERVICES CONSULTANCY PVT LTD CL.1.1.1) - CGST TDS payable @ 1% CL.1.1.2) - SGST TDS payable @ 1% CL.1.2.1.1) TDS u/s. 194C (Non Salary) payable Canara Bank3110201009383	Payment	22	2,28,790.00 (-) 1,939.00 (-) 1,939.00 (-) 3,878.00	2,21,034.00
21-Mar-23	VIVEK SHELKE Canara Bank3110201009383	Payment	23	3,000.00	3,000.00
25-Mar-23	CL.1.1.1) - CGST TDS payable @ 1% CL.1.1.2) - SGST TDS payable @ 1% CL.1.2.1.1) TDS u/s. 194C (Non Salary) payable Canara Bank3110201009383	Payment	24	1,939.00 1,939.00 <u>3,878.00</u>	7,756.00
25-Mar-23	NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) Canara Bank3110201009383	Payment	25	15,597.00 24,587.00	40,184.00
	Carried Over			14,78,821.00	

continued ...



Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,78,821.00	
25-Mar-23	Revenue Stamp NPS (Employer Contribution 14%) NPS (Employee Contribution 10%) GIS GIS PT TDS TRUPTI WAGHMODE Canara Bank3110201009383	Payment	26	1.00 11,322.00 8,087.00 480.00 708.00 300.00 28,000.00	48,898.00
25-Mar-23	TRUPTI WAGHMODE GOVT STAFF Revenue Stamp NPS (Employer Contribution 14%) NPS (Employee Contribution 10%) GIS PT TDS TRUPTI WAGHMODE Canara Bank3110201009383	Payment	27	1,11,012.00	1.00 11,322.00 8,087.00 1,188.00 300.00 28,000.00 62,114.00
28-Mar-23	T & M SERVICES CONSULTANCY PVT LTD CL.1.1.1) - CGST TDS payable @ 1% CL.1.1.2) - SGST TDS payable @ 1% CL.1.2.1.1) TDS u/s. 194C (Non Salary) payable Canara Bank3110201009383	Payment	28	2,29,694.00 (-),1,946.50 (-),1,946.50 (-),3,893.00	2,21,908.00
28-Mar-23	CL.1.1.1) - CGST TDS payable @ 1% CL.1.1.2) - SGST TDS payable @ 1% CL.1.2.1.1) TDS u/s. 194C (Non Salary) payable Canara Bank3110201009383	Payment	29	1,946.50 1,946.50 3,893.00	7,786.00
30-Mar-23	RAMESHWER PACHE GOVT STAFF Revenue Stamp NPS (Employer Contribution 14%) NPS (Employee Contribution 10%) GIS PT TDS RAMESHWER PACHE Accidental Insurance Canara Bank3110201009383	Payment	30	1,12,237.00	1.00 11,167.00 7,976.00 960.00 300.00 39,000.00 885.00 51,948.00
30-Mar-23	Revenue Stamp NPS (Employee Contribution 10%) NPS (Employer Contribution 14%) GIS Accidental Insurance PT TDS RAMESHWER PACHE Canara Bank3110201009383	Payment	31	1.00 7,976.00 11,167.00 960.00 885.00 300.00 39,000.00	60,289.00
31-Mar-23	J.K.ENTERPRISE Canara Bank3110201009383	Payment	32	6,700.00	6,700.00
31-Mar-23	RAJMATA MAHILA BACAHT Canara Bank3110201009383	Payment	33	19,500.00	19,500.00
31-Mar-23	SIDDHIVINAYAK ENTERPRISES Canara Bank3110201009383	Payment	34	16,800.00	16,800.00
	Carried Over			19,76,712.50	

continued ...



Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			19,76,712.50	
31-Mar-23	Revenue Stamp	Payment	35	1.00	
	NPS (Employee Contribution 10%)			<u>7,852.00</u>	
	NPS (Employer Contribution 14%)			<u>10,993.00</u>	
	GIS			480.00	
	PT			200.00	
	TDS TRUPTI WAGHMODE			5,000.00	
	Revenue Stamp			1.00	
	NPS (Employee Contribution 10%)			<u>7,745.00</u>	
	NPS (Employer Contribution 14%)			<u>8,092.00</u>	
	GIS			960.00	
	PT			200.00	
	TDS RAMESHWER PACHE			5,000.00	
	Revenue Stamp			1.00	
	GIS			480.00	
	PT			200.00	
	TDS TRUPTI WAGHMODE			<u>15,000.00</u>	
	GIS			960.00	
	PT			200.00	
	Revenue Stamp			1.00	
	TDS RAMESHWER PACHE			15,000.00	
	Canara Bank3110201009383				78,366.00
				Total: 19,76,713.50	

Quick Links

- My Name
- 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

Alerts

Regular/ Correction statement for Q1 of FY 2025-2026 for Form 26Q has been processed

[View All](#)

Inbox

45 New Message(s)

Statement Status

[View All](#)

[Q1 \(2025-26\)](#) [Q4 \(2024-25\)](#) [Q3 \(2024-25\)](#) [Q2 \(2024-25\)](#)
 File Correction File Correction File Correction File Correction

Parameter	File Correction			
	24Q	26Q	27Q	27EQ
Status of Regular Statement	■		■	■
Count of Correction Statements	0	1	0	0
Count of Processed Statements*	1	2	0	0

Default Payable Amount (Rs.)

[View All](#)

Parameter	24Q	26Q	27Q	27EQ
Short Payment (SP)	0.00	0.00	0.00	0.00
Short Deduction (SD)	NA	0.00	0.00	0.00
Interest on Payments default u/s 201	0.00	0.00	0.00	0.00
Interest on deduction default u/s 201	0.00	0.00	0.00	0.00
Late Filing Fee u/s 234E	0.00	0.00	0.00	0.00
Interest u/s 220(2)	NA	NA	NA	NA

Filed Processed for 26AS Processed Defaults Rejected Not Filed

Note: Status indicated above is based on latest accepted statement for the FY & Quarter

* 'Count of Processed Statements' includes Regular & Correction statements for the FY & Quarter

[View Details of Unconsumed Challans](#)

Your TRACES Activities

- Requested for download of Form 16A-Q1, 2025-26 on 11-Aug-2025
- Requested for download of Form 16A-Q4, 2024-25 on 16-May-2025
- Requested for download of Form 16-2024-25 on 16-May-2025

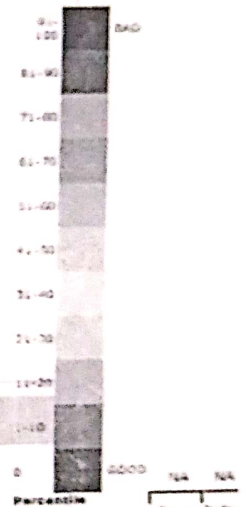
Download Request

0 New Message(s)

TDS Performance

FY 2024-25 [View](#)

Form 16A



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

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