



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 281



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

TAN	: PNE19669G
Name	: DISTRICT IMPLEMENTATION UNIT SMART RAIGAD
Assessment Year	: 2025-26
Financial Year	: 2024-25
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: TDS/TCS Payable by Taxpayer (200)
Nature of Payment	: 94C
Amount (in Rs.)	: ₹ 2,893
Amount (in words)	: Rupees Two Thousand Eight Hundred Ninety Three Only
CIN	: 24080700151449SBIN
Payment Gateway	: State Bank Of India
Mode of Payment	: UPI
Bank Name/Card Type	: SBIN
Bank Reference Number	: CPAEBZIJF8
Date of Deposit	: 07-Aug-2024
BSR code	: 0002271
Challan No	: 17826
Tender Date	: 07/08/2024

Tax Breakup Details (Amount In ₹)

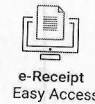
A	Tax	
B	Surcharge	₹ 2,893
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 0
Total (In Words)		₹ 2,893

Rupees Two Thousand Eight Hundred Ninety Three 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:





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 38/2024-26

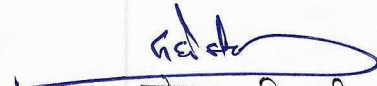
दिनांक : १६/०९/२०२५

Declaration

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

दिनांक : १६/०९/२०२५

ठिकाण : अलिबाग - रायगड


नोडल अधिकारी,

जिल्हा अंमलबजावणी कक्ष (स्मार्ट)

रायगड — अलिबाग

SMART DIU Raigad

CL.1.2.1.1) TDS u/s. 194C (Non Salary) payable

Ledger Account

1-Apr-24 to 31-Mar-25

2024-25
9-2 (1)

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-May-24	By T & M Services Consulting Pvt. Ltd	Payment	5		2,694.00
	By Pari Tours and Travels	Payment	6		2,610.00
	To Canara Bank (000089)	Payment	8	2,694.00	
	To Canara Bank (000089)	Payment	9	2,610.00	
5-Jun-24	By T & M Services Consulting Pvt. Ltd	Payment	19		2,694.00
	To Canara Bank (000089)	Payment	20	2,694.00	
18-Jun-24	By T & M Services Consulting Pvt. Ltd	Payment	26		93.00
24-Jun-24	By T & M Services Consulting Pvt. Ltd	Payment	27		2,694.00
	To Canara Bank (000089)	Payment	29	2,694.00	
27-Jun-24	By T & M Services Consulting Pvt. Ltd	Payment	30		106.00
26-Jul-24	By T & M Services Consulting Pvt. Ltd	Payment	37		2,694.00
10-Sep-24	By T & M Services Consulting Pvt. Ltd	Payment	48		2,694.00
	To Canara Bank (000089)	Payment	49	2,694.00	
18-Sep-24	By T & M Services Consulting Pvt. Ltd	Payment	51		2,694.00
	By T & M Services Consulting Pvt. Ltd	Payment	52		123.00
	By T & M Services Consulting Pvt. Ltd	Payment	53		72.00
	To Canara Bank (000089)	Payment	56	2,893.00	
	To Canara Bank (000089)	Payment	57	2,889.00	
29-Oct-24	By T & M Services Consulting Pvt. Ltd	Payment	69		2,694.00
	To Canara Bank (000089)	Payment	70	2,694.00	
	By T & M Services Consulting Pvt. Ltd	Payment	72		66.00
	To Canara Bank (000089)	Payment	73	66.00	
28-Nov-24	By T & M Services Consulting Pvt. Ltd	Payment	78		2,694.00
	To Canara Bank (000089)	Payment	79	2,694.00	
23-Dec-24	By T & M Services Consulting Pvt. Ltd	Payment	94		2,702.00
	To Canara Bank (000089)	Payment	95	2,702.00	
23-Jan-25	By T & M Services Consulting Pvt. Ltd	Payment	110		2,716.00
5-Feb-25	By T & M Services Consulting Pvt. Ltd	Payment	111		202.00
6-Feb-25	To Canara Bank (000089)	Payment	112	2,918.00	
27-Feb-25	By T & M Services Consulting Pvt. Ltd	Payment	125		2,716.00
	By T & M Service Consulting Pvt.Ltd.....	Payment	126		92.00
	To Canara Bank (000089)	Payment	127	2,808.00	
	By Raj Tours & Transport	Payment	129		6,326.00
	To Canara Bank (000089)	Payment	130	6,326.00	
27-Mar-25	By T & M Services Consulting Pvt. Ltd	Payment	143		2,770.00
	To Canara Bank (000089)	Payment	144	2,770.00	
				42,146.00	42,146.00

SAM Hash 000000000000001813

File Hash 00000000000018726163

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

(For final acceptance check status at www.protean-tinpan.com)
 Tax Invoice cum Provisional Receipt

Deductor's Copy



Tax Invoice cum Token Number
685029600064600

Name of Deductor
DISTRICT IMPLEMENTATION UNIT SMART RAILGAD

GSTIN of Deductor/Collector
NA

Receipt no. (note 1) to be quoted on TDS
QVUQYAYC

Date
19 October 2024

TAN
PNEED19669G

AO Code
PNEWT664

Form No
24Q

Periodicity
Q2

Type of Statement
Regular

Financial Year
2024-25

No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)
4	4	108000.00	108000.00

No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Total tax deposited as per deductee details (₹)	Upload Fees CGST 9 % SGST 9 % IGST 18 %	Total (Rounded off) (₹)
4	4	-	108000.00		59.00

No. of salary records as per Annexure II (Salary)

Net taxable income as per Annexure II (Salary details)(₹)

*This is a computer generated Receipt and does not require signature

On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAAACN2082N1Z8), (TIN-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

Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt/stare no confirmation of their correctness/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.

SAM 1.00

 **TDS**
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System


सर्वप्रथम जयते
Government of India
Income Tax Department

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Welcome DISTRICT IMPLEMENTATION UNIT SMART RAIGAD (**PNED19669G**) **Help**

Login Date: 13-Oct-2025, 03:48 PM

Default Summary

Financial Year* Quarter

No data available for the specified search criteria.