



महाराष्ट्र शासन सत्यमेव जयते कृषि विभाग

विभागीय अंमलबजावणी कक्ष, पुणे

विभागीय कृषी सहसंचालक पुणे विभाग यांचे कार्यालय,
पत्ता: कृषि भवन, साखर संकुल जवळ, शिवाजी नगर, पुणे

दूरध्वनी: (०२०) २५५३८८९५ई मेल :- pune.riu.smart@gmail.com

जा.क्र.विकसस/स्मार्ट/TDS/
२६६/२०२५

दि. ०५.०५.२०२५

To,

Hon. Commissioner,
Income Tax Department,
TDS, Pune

Subject: Request for Waiver of Penalty for delay in filing TDS returns for FY-2022-23 and FY- 2023-24...
Reference: TAN No.- PNED18851A

Respected Sir,

With reference to above cited subject, it is submitted that this office has received default notice for levy of penalties due to delayed filing of TDS returns for the financial year 2022-23 and 2023-24 of amounting to Rs. 8,220/- and Rs. 20,550/- respectively.

In this regard, it is submitted that this office i.e. Divisional Joint Director of Agriculture, Pune is wholly and substantially a State Government Department. As a public sector office engaged in service delivery to agriculture community we operate within tight procedural frameworks and limited resources. We sincerely acknowledge the delay and deeply regret the non-compliance but default in remittance is due to some unforeseen circumstances which were beyond our control.

In light of the above and considering the nature of our work in public interest, we humbly request you that we are being the Government Department, the demand for penalty for Financial year 2022-23 and Financial Year 2023-24 amounting to Rs. 8,220/- and Rs. 20,550/- respectively may kindly be waived. This is submitted for your sympathetic consideration.

Enclosed with: Default Summary

(Dattatray S. Gavsane)
Divisional Joint Directorate of Agriculture, Pune
Division Pune or Head, RIU, SMART
Pune



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
24092700064233

Challan Generated on
27-Sep-2024

Valid till
12-Oct-2024

ITNS No. : 281

Name : D*****T D*****R OF A***** P**E

e-mail ID : pu*****@gmail.com

Mobile No. : 75XXXXXX60

TAN	A.Y.	F.Y.	Major Head	Minor Head	ZAO Code
PNED18851A	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	₹ 11,443
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)		₹ 11,443
Total (In Words)		Rupees Eleven Thousand Four Hundred And Forty Three 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 : Cheque No./DD No. :

Name of the person making payment : Date :

Chawal
Divisional Joint Director of Agriculture,
Pune Division, Pune
Signature of person making payment

Taxpayer's Counterfoil

CRN 24092700064233	A.Y. 2025-26	TAN PNED18851A
Name D*****T D*****R OF A***** P**E	Amount ₹ 11,443	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





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 24091800034480	Challan Generated on 18-Sep-2024	Valid till 03-Oct-2024
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ITNS No. : 281
 Name : D*****T D*****R OF A***** P**E
 e-mail ID : pu*****@gmail.com
 Mobile No. : 75XXXXXX60

TAN PNED18851A	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 : 92B

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,33,112
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)		₹ 1,33,112
Total (In Words)		Rupees One Lakh Thirty Three Thousand One Hundred And Twelve 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 : *W/Block 10/1*
 Name of the person making payment : *Account Officer*
 Cheque No./DD No. : *Divisional Joint Director of Agriculture, Pune*
 Date : *11/09/24*
 Signature of person making payment : *Divisional Joint Director of Agriculture, Pune Division, Pune*

Taxpayer's Counterfoil

CRN 24091800034480	A.Y. 2025-26	TAN PNED18851A
Name D*****T D*****R OF A***** P**E	Amount ₹ 1,33,112	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 92B	
Branch Name :	CIN :	Date :

DD MMM YYYY
 Space for bank seal


SAM Hash	00000000000000001813			File Hash	0000000000013973627			Copy to be retained	
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)		
611319600273421	DIVISIONAL,JOINT DIRECTOR OF AGRICULTURE, PUNE				NA		QVWYFDEE		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
31 October 2024	PNED18851A	PNEWT652	26Q	Q2	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees	(₹) 50.00	
11443.00	10525.00			10525.00			CGST 9 %	(₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 %	(₹) 4.50	
1	0						IGST 18 %	-	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGanpatiMandir NASHIK - 422007 MAHARASHTRA					
1	1	-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00


SAM Hash	00000000000000001813			File Hash	0000000000013973627			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)		
611319600273421	DIVISIONAL,JOINT DIRECTOR OF AGRICULTURE, PUNE				NA		QVWYFDEE		
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
31 October 2024	PNED18851A	PNEWT652	26Q	Q2	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)			Upload Fees	(₹) 50.00	
11443.00	10525.00			10525.00			CGST 9 %	(₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)			SGST 9 %	(₹) 4.50	
1	0						IGST 18 %	-	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGanpatiMandir NASHIK - 422007 MAHARASHTRA					
1	1	-							
*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:

- 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.

SAM Hash	00000000000000001813	File Hash	0000000000062102305	Copy to be retained		
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)	
611319600280966	DIVISIONAL,JOINT DIRECTOR OF AGRICULTURE, PUNE			NA	QVXJERPA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
29 January 2025	PNED18851A	PNEWT652	26Q	Q3	Regular	2024-25
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00	
183350.00	183350.00			183350.00	CGST 9 % (₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)	SGST 9 % (₹) 4.50	
6	0				IGST 18 % -	Total (Rounded off) (₹) 59.00
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGanpatiMandir NASHIK - 422007 MAHARASHTRA		
59	59	-				
*This is a computer generated Receipt and does not require signature						
						SAM 1.00

SAM Hash	00000000000000001813	File Hash	0000000000062102305	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)	
611319600280966	DIVISIONAL,JOINT DIRECTOR OF AGRICULTURE, PUNE			NA	QVXJERPA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
29 January 2025	PNED18851A	PNEWT652	26Q	Q3	Regular	2024-25
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00	
183350.00	183350.00			183350.00	CGST 9 % (₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)	SGST 9 % (₹) 4.50	
6	0				IGST 18 % -	Total (Rounded off) (₹) 59.00
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 61131 Altruist Technologies Private Limited AMOL BAGAD AND ASSOCIATES Flat No. 02, Sumant Apartment, nrSarswat bankOppositeGanpatiMandir NASHIK - 422007 MAHARASHTRA		
59	59	-				
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						SAM 1.00

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