



महाराष्ट्र शासन कृषी विभाग

मा.बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प
जिल्हा अंमलबजावणी कक्ष, कृषी तंत्रज्ञान व्यवस्थापन यंत्रणा (आत्मा) पालघर
२१३, प्रशासकीय इमारत- अ, कोळगाव, पालघर (पश्चिम) ४०१४०४
ईमेल:-palghar.diu.smart@gmail.com

जाक्र/प्रसंआपा/आत्मा/स्मार्ट/AUDIT/ 9/2 / २०२४

दि.14/10/2024

Dear Sir/Madam,

Subject:- About TDS Notice and audit para.

Department of income tax issued notice regarding unpaid TDS on 21st June 2023 for TDS about unpaid sum of Rs. 14,280.00 (including interest). Office of District Implementation Unit has paid 14,280.00 i.e. short payment 10,681.14 and penalty and late fees of Rs. 3596.00 on 25 July 2023.

The late filing TDS was due to.

1. Office was not having TAN number at that time.
2. Post of accountant was not recruited at that time.
3. No training regarding financial provisions and taxation given to available staff till the July 2023.

We have paid the TDS amount and late fee/Penalties to Department of Income Tax so considering reasons above requesting you to drop this para from your audit report.

Yours Faithfully

Shri. Vinayak Ashok Pawar
Head, DIU, Smart
cum

Project Director, Atma, Palghar