

Welcome SMART PIU VSTF (MUMS25155L)Login Date: 13-Dec-2024, 12:09 PM

Default Summary for Q2 of FY 2023-24 for Form 26Q

Statement	Token Number	Order Passed Date
Regular Statement	0716XXXXXXXX1620	06-Nov-2023
Count of Correction Statement(s)	0	Net Payable (Rounded-Off) (Rs.)
		15370.00
		0

Default Summary Details

Sr.No.	Type of Default	Default Amount (Rs.)	Amount Reported As 'Interest / Others' Claimed in the Statement (Rs.)	Payable (Rs.)
1	Short Payment	0.00	0.00	0.00
2	Short Deduction	0.00	0.00	0.00
3	Interest on Payments Default u/s 201(1A)			
3(a)	Interest on Short Payment	0.00	0.00	0.00
3(b)	Interest on Late Payment	15370.50	0.00	15370.50
3(c)	Additional Late Payment interest against the processing of latest correction	NA	NA	NA
4	Interest on Deduction Default u/s 201(1A)			
4(a)	Interest on Short Deduction	0.00	0.00	0.00
4(b)	Interest on Late Deduction	0.00	0.00	0.00
4(c)	Additional Late Deduction interest against the processing of latest correction	NA	NA	NA
5	Late Filing Fee u/s 234E			
5(a)	Late Filing Levy	0.00	0.00	0.00
5(b)	Additional Late Filing levy against the processing of latest correction	NA	NA	NA
6	Interest u/s 220(2)	NA	NA	NA
Total Payable (Rs.)				15370.50
Net Payable (Rounded-Off) (Rs.)				15370.00

[View Help for Default Summary Details](#)

Summary of PAN Errors

Deductees Without PAN	Deductees With Invalid PAN
0	0

Out No. SMART/PIU-VSTF/ 380 /2024

Date - 12/12/2024.

Declaration

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



Nodal Officer

PIU - VSTF