



MAHARASHTRA STATE AGRICULTURAL MARKETING BOARD, PUNE

Plot No. R-7, Chhatrapati Shivaji Market Yard, Gultekadi, Pune 411 037 (INDIA)

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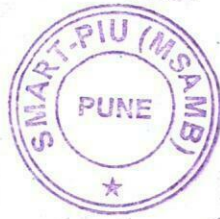
Audit Para No. 8 Quarter No-1(22-23)

Quarterly TDS Return was not filed by the unit for the period 01.04.2022 to 30.06.2022. Nil TDS Return was Filed.

Clarification

No fund received from project for salary from the project. Salary payment of project employees will be paid from MSAMB.

SR. NO,	TAX DEDUCTION AND COLLECTION ACCOUNT NUMBER (TAN)	TYPE OF FORM	DATE OF FURNISHING	DATE OF FURNISHING, IF FURNISHED	WHETHER THE STATEMENT OF TAX DEDUCTED OR COLLECTED CONTAINS INFORMATION ABOUT ALL TRANSACTIONS WHICH ARE REQUIRED TO BE REPORTED
1	PNEM00719F	26Q1	15/07/2022	01/09/2022	YES
2	PNEM00719F	26Q2	15/10/2022	19/10/2022	YES
3	PNEM00719F	26Q3	15/01/2023	18/01/2023	YES
4	PNEM00719F	26Q4	30/05/2023	30/04/2023	YES
5	PNEM00719F	24Q1	15/07/2022	01/09/2022	YES
6	PNEM00719F	24Q2	15/10/2022	19/10/2022	YES
7	PNEM00719F	24Q3	15/01/2023	18/01/2023	YES
8	PNEM00719F	24Q4	30/05/2023	30/04/2023	YES




Jayant Kokane
Account Officer
PIU-MSAMB, SMART