



Internal Audit आक्षेप अनुपालन विवरण पत्र
जिल्हा अंमलबजावणी कक्ष, परभणी

Sr. No	DIU Audit Observation	DIU PARBHANI Audit Compliance
०९	<p>TDS: Based on the information and data provided to us, it has been noted that Rs. ६,५६८/- has been deposited with a delay of २ days.</p>	<p>जिल्हा अंमलबजावणी कक्ष परभणी या कार्यालयामार्फत ०२% TDS (IRCA RS. ४००/-, Anand Rs. ५३६९/- and Unique Entp Rs. ७९९/- असे एकूण ६५६८/- चे online chalan Income Tax Department च्या संकेतस्थळाचा तांत्रिक अडचणीमुळे विहित कालावधीत डाऊनलोड होतच नसल्या कारणाने या कार्यालयाच्या वतीने दिनांक ०८/०५/२०२४ रोजी सदरील संकेतस्थळावरून ऑनलाईन चालान डाऊनलोड करून घनादेशक क्रमांक २२५३४६ अन्वये कॅनरा बँक, शाखा परभणी येथे चालान व घनादेश दाखल केला परंतु कॅनरा बँकेकडून सदरील घनादेश हा दिनांक ०९/०५/२०२४ रोजी वटला. या कार्यालयाच्या वतीने पोर्टलवर डिफॉल्ट नोटीस मध्ये तसेच या सोबत डॅशबोर्ड वरील स्टेटमेंटची छायांकीत प्रत सुध्दा या सोबत सलग्नीत करण्यात आलेली आहे.</p> <p>तरी कृपया तांत्रिक अडचण लक्षात घेता सदर ०२ दिवसांचा delay झालेला आहे. परंतु या कार्यालयामार्फत कोणत्याही प्रकारचा delay होणार नाही याची दक्षता घेण्यात येईल.</p> <p>तरी कृपया सदरील आक्षेप वगळण्यात यावा हि नम्र विनंती.</p> <p>सोबत : छायांकित प्रत Status of Statement Fild २६Q व २४ Q</p>


लेखापाल
स्मार्ट जिल्हा अंमलबजावणी कक्ष
परभणी


नोडल अधिकारी
स्मार्ट, जिल्हा अंमलबजावणी कक्ष
परभणी

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

Challan Generated on 08-May-2024 Valid till 23-May-2024

SRN : 4050800123436
NS No. : 281
Name : S***T D*U P*****I A*****E O****E
Email ID : ak*****@gmail.com
Mobile No. : 80XXXXXX75
AN : A.Y. 2025-26 F.Y. 2024-25
SKS33515G Major Head Income Tax (Other than Companies) (0021) Minor Head TDS/TCS Payable by Taxpayer (200) ZAO Code 056600
Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 6,568
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)		₹ 6,568
Total (In Words)		Rupees Six Thousand Five Hundred And Sixty Eight 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. : 225346
Name of the person making payment :
Date : 08/05/2024

प्रमुख
जिल्हा अमलबजावणी कक्ष स्मार्ट
वशा प्रकल्प संचालक (आत्मा)
Signature of person making payment
परमणी.

Taxpayer's Counterfoil

SRN : 4050800123436
Name : S***T D*U P*****I A*****E O****E
Minor Head : TAN NSKS33515G
TDS/TCS Payable by Taxpayer (200) : Major Head Income Tax (Other than Companies) (0021)
Drawn on Bank : Canara Bank
ZAO Code : 056600
Branch Name :
Nature of Payment : 94C
CIN :
Date :
Bank Reference Number :
Cheque No./DD No. :

DD MMM YYYY

Space for bank seal

ICAR-IISR ex.TDS - 400
Arunel Teavels 24.735 - 5369
Unique Entr 24.735 - 749



TRACES

TDS Reconciliation Analysis and Correction Enabling System



[Dashboard](#)

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Welcome SMART DIU PARBHANI AGRICULTURE OFFICE (NSKS33515G)

Login Date: 25-Mar-2025, 09:10 PM [Help](#)

Default Summary

Financial Year* Quarter

No data available for the specified search criteria.



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Dashboard

Statements / Payments

Defaults

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Forms

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Help

Welcome SMART DIU PARBHANI AGRICULTURE OFFICE (NSKS33515G)

Login Date: 25-Mar-2025, 09:16:11

Status of Statement Filed

Please select one of the below Search Options

- Statement Token Number Statement Status During Last 3 Months

Financial Year* 2024-25

Quarter* Q1

Form Type* 24Q

[View Statement Status](#)

Status for Q1 of FY 2024-25 for Form 24Q

Token Number	Statement Type	Financial Year	Quarter	Form Type	Date of Filing	Status	Status As On Date	Remarks
7700XXXXXXXX7063	Regular	2024-25	Q1	24Q	31-Jul-2024	Processed Without Defaults	11-Aug-2024	

Welcome SMART DIU PARBHANI AGRICULTURE OFFICE (NSKS33515G)

Login Date: 25-Mar-2025, 09:40 PM **Help**

Status of Statement Filed

Please select one of the below Search Options

- Statement
- Token Number
- Statement Status
- During Last 3 Months

Financial Year* 2024-25 Quarter* Q1 Form Type* 26Q [View Statement Status](#)

Status for Q1 of FY 2024-25 for Form 26Q

Token Number	Statement Type	Financial Year	Quarter	Form Type	Date of Filing	Status	Status As On Date	Remarks
7700XXXXXXXX6421	Regular	2024-25	Q1	26Q	31-Jul-2024	Processed With Defaults	12-Aug-2024	
4100XXXXXXXX7072	Correction	2024-25	Q1	26Q	17-Feb-2025	Processed With Defaults	18-Feb-2025	
4100XXXXXXXX0073	Correction	2024-25	Q1	26Q	24-Feb-2025	Processed Without Defaults	25-Feb-2025	

Activate Windows
Go to Settings to activate Windows.
English (United States)
English (India)
To switch input Windows key +



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
24050800123436

Challan Generated on
08 May-2024

Valid till
23-May-2024

ITNS No. : 281

Name : S**T D*U P*****I A*****E O****E

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

Mobile No. : 80XXXXXX75

TAN A.Y. F.Y.
NSKS33515G 2025-26 2024-25

Major Head
Income Tax (Other than
Companies) (0021)

Minor Head
TDS/TCS Payable by
Taxpayer (200)

ZAO Code
056600

Nature of Payment : 94C

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 6,568
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)		₹ 6,568
Total (In Words)		Rupees Six Thousand Five Hundred And Sixty Eight 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. : 225346

Name of the person making payment : Date : 08/05/2024

Signature of person making payment

taxpayer's Counterfoil

CRN
050800123436

A.Y.
2025-26

TAN
NSKS33515G

Name
S**T D*U P*****I
*****E O****E

Amount
₹ 6,568

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 :

Challan Reference Number

Cheque No./DD No. :

DD MMM YYYY



ICAR-IISR ex.TDS - 400
Aronel Temu 15.24.TDS - 5369
Unique Entry 24.TDS - 799



INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 281

TAN	:	NSKS33515G
Name	:	SMART DIU PARBHANI AGRICULTURE OFFICE
Assessment Year	:	2025-26
Financial Year	:	2024-25
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Tax Paid on Regular Assessment (400)
Nature of Payment	:	94C
Amount (in Rs.)	:	₹ 192
Amount (in words)	:	Rupees One Hundred Ninety Two Only
CIN	:	25021500054039SBIN
Payment Gateway	:	State Bank Of India
Mode of Payment	:	UPI
Bank Name/Card Type	:	SBIN
Bank Reference Number	:	CPAEUWDBL7
Date of Deposit	:	15-Feb-2025
BSR code	:	0002271
Challan No	:	13733
Tender Date	:	15/02/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 192
E	Penalty	₹ 0
F	Fee under section 234E	₹ 0
Total (A+B+C+D+E+F)		₹ 192
Total (In Words)		Rupees One Hundred Ninety Two 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:



Time
Quick and Seamless



Paper
Save Environment



e-Receipt
Easy Access