

Name of office ...DIU Sangli		Year of Audit -2024-25, Q2	
Sr.No	Para Status	Auditor Compliance	Remarks by Accountant
1	Statutory Compliances	TDS Compliances: Based on the information and data presented to us, it was noted that the TDS challan for the month of September 2024 has not been provided for verification. Additionally, the Form 24Q and Form 26Q for H1 of FY 2024-25 were not presented for verification.	टीडीएस चलन तपासणी सविनय सादर. तसेच आर्थिक वर्ष २०२४-२५ च्या पहिल्या सहामाहीसाठीचे फॉर्म २४Q आणि फॉर्म २६Q तपासणी सविनय सादर करण्यात येत आहे. तरी कृपया सादर आकक्षेप वगळण्यात यावा ही विनंती.
2	Statutory Compliances	GST-TDS Compliances: Based on the information and data presented to us, it was noted that the GST-TDS challan for the month of September 2024 has not been provided for verification. Additionally, the GSTR-7 monthly returns for H1 of FY 2024-25 were not presented for verification.	जीएसटी-टीडीएस चलन पडताळणीसाठी सादर करण्यात येत आहे आर्थिक वर्ष २०२४-२५ च्या पहिल्या सहामाहीचे GSTR-7 Return ची कॉपी तपासणी सविनय सादर येत आहे. तरी कृपया सादर आकक्षेप वगळण्यात यावा ही विनंती.
3	Interim Unaudited Financial Reporting	Based on the information and data provided to us during the audit verification, it was noted that the IUFR for Q2 (FY 2024-25) has not been presented by the centre, and as a result, an analysis between the IUFR and BOA could not be conducted.	आर्थिक वर्ष २०२४-२५ मधील Q2 IUFR सादर सादर येत आहे. तरी कृपया सादर आकक्षेप वगळण्यात यावा ही विनंती.
4	Fund Receipt and Utilization analytics	Observation: Based on the information and data provided to us during the audit verification following observations were noticed: Q1 (FY 2024-25): - It was observed that the Utilization Certificate for Q1 (FY 2024-25) has not been presented in accordance with the format specified in Annexure-B2.4 of Chapter 21 of the FMM manual. Q2 (FY 2024-25): - It was noted that the Utilization Certificate (UC) for Q2 (FY 2024-25) has not been presented by the centre, hence, fund receipt & utilization analysis could not be conducted.	आर्थिक वर्ष २०२४-२५ मधील Q1 उपयोगिता प्रमाणपत्र आणि Q2 उपयोगिता प्रमाणपत्र तपासणी सविनय सादर येत आहे. तरी कृपया सादर आकक्षेप वगळण्यात यावा ही विनंती
5	Grant Reconciliation Statement	It was observed that there was a difference of Rs. 4,320/- between the grant reported by the unit and the amount reported by the PCMU for the Q2 (FY 2024-25). SN Period Grants Disbursed from PCMU (Rs.) Grants reported by DIU SANGLI (Rs.) Difference (Rs.) Whether GRS Prepared? 1 Q1: FY 2024-25 8,02,024 8,02,024 0 NA 2 Q2: FY 2024-25 9,89,308 9,84,988 4,320 NO	आर्थिक वर्ष २०२४-२५ मध्ये तपासणी केली असता ४,३२०/- रुपयांचा फरक आढळून आलेला येत नाही. तरी कृपया सादर आकक्षेप वगळण्यात यावा ही विनंती.


 Nodal Officer,
 DIU SMART, Sangli.



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
24092500009654

Challan Generated on
25-Sep-2024

Valid till
10-Oct-2024

ITNS No. : 281

Name : S***T D*U S****I
e-mail ID : am*****@gmail.com
Mobile No. : 70XXXXXX58

TAN
KLPS15154G

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

Nature of Payment : 92A

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 8,000
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)		₹ 8,000
Total (In Words)		Rupees Eight Thousand 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 :

Signature of person making payment
Project Director,
ATMA, SANGLI

Taxpayer's Counterfoil


CRN 24092500009654	A.Y. 2025-26	TAN KLPS15154G
Name S***T D*U S****I	Amount ₹ 8,000	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 92A	Date :
Branch Name :	CIN :	Cheque No./DD No. :
Bank Reference Number		


DD MMM YYYY

Space for bank seal

30 SEP 2024

CANARA BANK


SAM Hash		00000000000000001813		File Hash		0000000000017555963		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)	
036349600197142		SMART DIU SANGLI				NA		QVUPKLID	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
08 August 2024	KLPS15154G	PNEWT321	26Q	Q1	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
9650.00	9650.00			9650.00		CGST 9 % (₹) 4.50			
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.50			
4	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: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA				
6	6	-							
*This is a computer generated Receipt and does not require signature									
									SAM 1.00


SAM Hash		00000000000000001813		File Hash		0000000000017555963		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)	
036349600197142		SMART DIU SANGLI				NA		QVUPKLID	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
08 August 2024	KLPS15154G	PNEWT321	26Q	Q1	Regular		2024-25		
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
9650.00	9650.00			9650.00		CGST 9 % (₹) 4.50			
No. of challans	No. of challans unmatched			MAHARASHTRA (27)		SGST 9 % (₹) 4.50			
4	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: 03634 Integrated Data Management Services Private Limited PENGUIN PROFESSIONALS 158/1, Godawari Plaza Near City Pos Above Payal Footware, Shaniwar Peth KARAD - 415110 MAHARASHTRA				
6	6	-							
*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.

M Hash	00000000000000001813	File Hash	0000000000014274897	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)	
036349600197153	SMART DIU SANGLI			NA	QVUYKLIF	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
08 August 2024	KLPS15154G	PNEWT321	24Q	Q1	Regular	2024-25
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00	
2	0	16000.00	16000.00	16000.00	CGST 9 % (₹) 4.50	
						SGST 9 % (₹) 4.50
						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		MAHARASHTRA (27)		
2	2	-				
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)					
0	-					
*This is a computer generated Receipt and does not require signature				MAHARASHTRA		
						SAM 1.00

SAM Hash	00000000000000001813	File Hash	0000000000014274897	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)	
036349600197153	SMART DIU SANGLI			NA	QVUYKLIF	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
08 August 2024	KLPS15154G	PNEWT321	24Q	Q1	Regular	2024-25
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00	
2	0	16000.00	16000.00	16000.00	CGST 9 % (₹) 4.50	
						SGST 9 % (₹) 4.50
						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		MAHARASHTRA (27)		
2	2	-				
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)					
0	-					
*This is a computer generated Receipt and does not require signature				MAHARASHTRA		
						SAM 1.00

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