

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 1) (to be quoted on TDS)	
825369601025443		SMART DIU THANE		NA		QVIEMSVIC	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
29 May 2023	PNES81813E	PNEWT662	24Q	Q4	Regular	2022-23	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees		
4	0	130000.00	130000.00	130000.00	CGST 9 %	(₹) 42.37	
					SGST 9 %	(₹) 3.81	
					IGST 18 %	(₹) 3.81	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at	MAHARASHTRA (27)		Total (Rounded off)	(₹) 50.00	
7	7	-					
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536		Religare Broking Limited Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA		
2	1292420.00						
No. of 94P detail records as per Annexure III	Net tax Payable as per Annexure III (₹)		*This is a computer generated Receipt and does not require signature		SAM 1.00		
0	-						

SAM Hash | 000000000000001813

File Hash

0000000000026881895

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 1) (to be quoted on TDS)	
825369601025443		SMART DIU THANE		NA		QVIEMSVIC	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year	
29 May 2023	PNES81813E	PNEWT662	24Q	Q4	Regular	2022-23	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees		
4	0	130000.00	130000.00	130000.00	CGST 9 %	(₹) 42.37	
					SGST 9 %	(₹) 3.81	
					IGST 18 %	(₹) 3.81	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	MAHARASHTRA (27)		Total (Rounded off)	(₹) 50.00	
7	7	-					
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)		On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 82536		Religare Broking Limited Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA		
2	1292420.00						
No. of 94P detail records as per Annexure III	Net tax Payable as per Annexure III (₹)		*This is a computer generated Receipt and does not require signature		SAM 1.00		
0	-						

*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.

**STATE BANK OF INDIA
PALGHAR
COMPUTERISED RECEIPT**

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax/ tax deducted at source in Government account against challan form no. 281)

Name of the bank collecting tax	STATE BANK OF INDIA
Full name of Deductor / Taxpayer	SMART DIU THANE
TAN of Deductor/ PAN of Taxpayer	PNES81813E
Amount Deposited :	
1.Income Tax	45000
2.Surcharge	0
3.Education Cess	0
4.Penalty	0
5.Interest amount	0
6.Other amount	0
7.Fee under Sec 234E	0
Total Amount Deposited :(in figures)	45000
Mode of Deposit Of Tax (by cash/debit to account/by cheque bearing no.)	T
Date of encashment of cheque	14/02/2023
Income tax deducted /collected from companies (0020)/other than companies(0021)	0021
Minor Head (TDS/TCS deducted/collected by deductor OR demanded by department)	200
Nature of Payment from which tax has been deducted OR collected-(Give section code)	92A
Assessment Year (yyyy-yy)	2023-24
Challan Identification Number (CIN)	
BSR Code of collecting bank branch	0000444
Date of tender of cheque(dd/mm/yyyy)	14/02/2023
Challan Serial Number	00004

This is a Computer-generated Receipt, hence does not require signature

C - Cash T - Transfer G - Clearing

Journal No. 217877338



Month of Oct-22 to Dec-2022

Income Tax
 1 Smt. A. S. NAGARGOJE AWDPN0769Q 3 0 0 0 0
 2 Smt. D. L. ADSUL BKIPA6476R 1 5 0 0 0
 Total 4 5 0 0 0

PAN		Taxpayers Counterfoil (To be filled up by tax payer)				
Received from		P N S E S 8 1 8 1 3 E				
(Name)		Ch. Soodh				
Cash/ Debit to A/c / Cheque No.		040480 / DC. 08.02.23		For Rs. 145000/-		
Rs. (in words)		Forty Five Thousand Only				
Drawn on		Canara Bank, Palghar				
(Name of the Bank and Branch)		92A				
Company/Non-Company Deductees		on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code)				
(Strike out whichever is not applicable)		2 0 2 3 - 2 4				
For the Assessment Year		2 0 2 3 - 2 4				
TR		CLG.		CASH REV.D.		
CASH PD		CASH		PD		
STATE BANK OF INDIA		STATE BANK OF INDIA		STATE BANK OF INDIA		
MIRAT SINGH / PALGHAR BRANC		MIRAT SINGH / PALGHAR BRANC		MIRAT SINGH / PALGHAR BRANC		
14 FEB 2023		14 FEB 2023		14 FEB 2023		
MRS. MANESH S. ADSUL		MRS. MANESH S. ADSUL		MRS. MANESH S. ADSUL		
P.F. No. 6937858		P.F. No. 6937858		P.F. No. 6937858		
SPACE FOR BANK SEAL		SPACE FOR BANK SEAL		SPACE FOR BANK SEAL		

केनरा बैंक  Canara Bank

DIU - THM
पालघर - 401404
Palghar - 401404
2016MCIE

Valid for 3 months only from the date of instrument चा खा | CA

		0	2	2	0	2	3
D	D	M	M	Y	Y	Y	Y

IFSC-CNRB0004641

Pay SRI Government Account G/S या धारक को Ori Bearer

₹ 27,17,000/- अदा करें।

₹ 27,17,000/-

No. 4641201000421

Payable at Par at all branches in India

⑈040476⑈ 400015161⑈

29

Valid for 3 months only from the date of instrument या ति | CA

D	M	Y	Y	Y	Y
0	2	2	0	2	3

IFSC-CNRB004641

Canara Bank
Palghar - 401404
2016MCIE



₹ 2,80,000/-
Two Lakhs Eight Thousand only

NO. 1617010001211

[Signature]

29

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CHALLAN
MTR Form Number-6



(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)

Account Head 00280012

GRN MH016576444 202223M	BARCODE	Date 10/03/2023-14:42:00	Form ID VIII
Department Commissioner of Sales Tax	Payer Details		
Type of Payment Profession Tax - PTEC PTEC Maharashtra Profession Tax PTEC	TAX ID / TAN (If Any)	22000000001P	
Office Name Sales Tax Office PALGHAR	PAN No. (If Applicable)	PENS81813E	
Location PALGHAR	Full Name	PENS81813E	
Year 2022-2023 From 01/04/2022 To 31/03/2023	Flat/Block No.		
Account Head Details	Amount In Rs.	Premises/Building	
AMOUNT OF TAX	400.00	Road/Street	
		Area/Locality	
		Town/City/District	
		PIN	
		Remarks (If Any)	VIII
		Amount In	Four Hundred Rupees Only
		Words	
Total	TR	CLG.	CASH REVD.
			CASH PD.
			400.00
Payment Details	STATE BANK OF INDIA		
Cheque-DD Details		FOR USE IN RECEIVING BANK	
Cheque/DD No.	040482	Bank CIN	Ref. No.
Name of Bank	Camera Bank	Bank Date	RBI Date
Name of Branch	Palghar	Bank-Branch	STATE BANK OF INDIA
		Scroll No., Date	
		CPACOCNAM0	Not Verified with RBI

JIN 23 sat.
200
200

Department ID : URN10016593796TE

Mobile No. : 9960740608



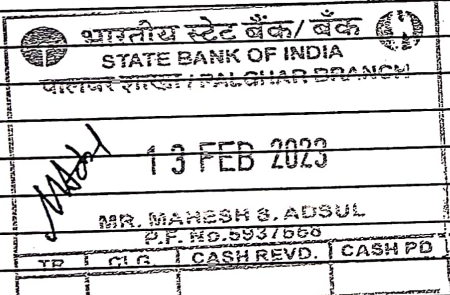
CHALLAN
MTR Form Number-6



(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)

Account Head 00280012

GRN MH015062825 202223M		BARCODE		Date 09/02/2023-13:26:49	Form ID VIII
Department Commissioner of Sales Tax		Payer Details			
Type of Payment Profession Tax - PTEC- PTEC		TAX ID / TAN (If Any)	22000000001P		
Office Name Sales Tax Office PALGHAR		PAN No.(If Applicable)	PNES81813E		
Location PALGHAR		Full Name	PNES81813E		
Year 2023-2024 From 01/04/2023 To 31/03/2024		Flat/Block No.			
Account Head Details		Amount In Rs.	Premises/Building		
AMOUNT OF TAX		2800.00	Road/Street		
			Area/Locality		
			Town/City/District		
			PIN		
			Remarks (If Any)		
			VIII		
			Amount In	Two Thousand Eight Hundred Rupees Only	
			Words		
Total		2,800.00			
Payment Details STATE BANK OF INDIA		FOR USE IN RECEIVING BANK			
Cheque-DD Details		Bank CIN	Ref. No.	CPACLTEXU5	
Cheque/DD No. 040477		Bank Date	RBI Date	Not Verified with RBI	
Name of Bank Canara Bank		Bank-Branch	STATE BANK OF INDIA		
Name of Branch Palghar		Scroll No. , Date			



Department ID : URN10016373053TE

Mobile No. : 9960740608

**STATE BANK OF INDIA
PALGHAR
COMPUTERISED RECEIPT**

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax/ tax deducted at source in Government account against challan form no. 281)

Name of the bank collecting tax	STATE BANK OF INDIA
Full name of Deductor / Taxpayer	SMART DIU THANE
TAN of Deductor/ PAN of Taxpayer	PNES81813E
Amount Deposited :	
1.Income Tax	30000
2.Surcharge	0
3.Education Cess	0
4.Penalty	0
5.Interest amount	0
6.Other amount	0
7.Fee under Sec 234E	0
Total Amount Deposited :(in figures)	30000
Mode of Deposit Of Tax (by cash/debit to account/by cheque bearing no.)	T
Date of encashment of cheque	13/03/2023
Income tax deducted /collected from companies (0020)/other than companies(0021)	0021
Minor Head (TDS/TCS deducted/collected by deductor OR demanded by department)	200
Nature of Payment from which tax has been deducted OR collected-(Give section code)	92A
Assessment Year (yyyy-yy)	2023-24
Challan Identification Number (CIN)	
BSR Code of collecting bank branch	0000444
Date of tender of cheque(dd/mm/yyyy)	13/03/2023
Challan Serial Number	00004

This is a Computer-generated Receipt, hence does not require signature

C - Cash T - Transfer G - Clearing

Journal No. 335466902

ये कामु - १०,००,०००-पी एच५ - (एच) २७२

नमुना म.को. नि. ६

सर्वसा, २६ म

कोषागार संकेतांक
उपकोषागार

१ ६ ० १

आहरण व संवितरण
संकेतांक

मुळप्रत/दुसरी प्रत/तिसरी प्रत
अधिकारी

चलनक्रमांक

विभाग/उपविभाग सांकेतांक

या ठिकाणच्या कोषागारत/उपकोषागारत भरण्यात आलेल्या रोख रकमेचे चलन
भारतीय स्टेट बँकेत / भारतीय रिझर्व बँकेत

पालघर

भरणा करण्याचे नाव	विभागीय अधिकार्याने किंवा कोषागाराने भरावयाचे	कोषागाराने/उपकोषागाराने भारतीय स्टेट बँकेने/ भारतीय रिझर्व बँकेने/हैद्राबाद बँकेने भरावयाचे		
जिच्या वतीने रक्कम भरण्यात आली आहे त्या व्यक्तीचे नाव/पदनाम/आणि पत्ता	लेखाचे वर्गीकरण विभाग प्रधानशिर्ष ८०११ उपप्रधान शीर्ष गौण शीर्ष जी आय एस संगणक सांकेतांक ८ ० १ १ ५ ० २ ३ ० १	रक्कम मिळाली रुपये(आकडयात) रुपये (अक्षरी) कोषापाल लेखापाल कोषागार/उपकोषागार अधिकारी/बँकेचा व्यवस्थापक चलन क्रमांक		
प्रकल्प संचालक, आत्मा, पालघर	वरील माहिती बरोबर आहे. पैसे स्विकारायचे व पावती घावी.	दिनांक भारतीय स्टेट बँक/ बँक STATE BANK OF INDIA पालघर शाखा / PALGHAR BRANCH 13 MAR 2023 MR. MAHESH S. ADSUL P.F. No. 5937668 TR CLG. CASH REVD. CASH PD		
भरणा करण्यासंबंधीच्या प्राधिकारपत्राचा तपशिल आणि भरणा करण्याचा उद्देश स्मार्ट प्रकल्पांतर्गत प्रतिनियुक्ती श्रीम. अर्चना शंकरराव नागरगोजे, मुख्यसाखळी तज्ञ तथा कृषि व्यवसाय सल्लागार यांचे यांचे माहे- एप्रिल २०२२ ते डिसेंबर २०२२ (४८० X ९) व श्रीम. दिपाली लक्ष्मण अडसुळ, नोडल अधिकारी, डीआययू ठाणे, स्मार्ट यांचे माहे- ऑगस्ट २०२२ ते डिसेंबर २०२२ (४८० X ५) च्या वेतनावून जी आय एस कपात शासन भरणा	प्रकल्प संचालक आत्मा प्रकल्प संचालक आत्मा, पालघर			
भरणा केलेली रक्कम रु. ६७२०/- अक्षरी रु. सहा हजार सातशे वीस मात्र				
भरणा करण्याची स्वाक्षरी दिनांक				
भरणा रकमेचा तपशिल				
धनादेशाचा क्रमांक	दिनांक	आदेशित बँक व तिची शाखा	रक्कम रूपये	मोबाईल क्रमांक
०४०४७६	३०.०९.२०२३	कॅनरा बँक, पालघर	६७२०/-	९९६०७४०६०८

STATE BANK OF INDIA
PALGHAR
COMPUTERISED RECEIPT

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax/ tax deducted at source in Government account against challan form no. 281)

Name of the bank collecting tax	STATE BANK OF INDIA
Full name of Deductor / Taxpayer	SMART DIU THANE
TAN of Deductor/ PAN of Taxpayer	PNES81813E
Amount Deposited :	
1.Income Tax	40000
2.Surcharge	0
3.Education Cess	0
4.Penalty	0
5.Interest amount	0
6.Other amount	0
7.Fee under Sec 234E	0
Total Amount Deposited :(in figures)	40000
Mode of Deposit Of Tax (by cash/debit to account/by cheque bearing no.)	T
Date of encashment of cheque	14/02/2023
Income tax deducted /collected from companies (0020)/other than companies(0021)	0021
Minor Head (TDS/TCS deducted/collected by deductor OR demanded by department)	200
Nature of Payment from which tax has been deducted OR collected-(Give section code)	92A
Assessment Year (yyyy-yy)	2023-24
Challan Identification Number (CIN)	
BSR Code of collecting bank branch	0000444
Date of tender of cheque(dd/mm/yyyy)	14/02/2023
Challan Serial Number	00005

This is a Computer-generated Receipt, hence does not require signature

C - Cash T - Transfer G - Clearing

Journal No. 219715508



Taxpayers Counterfoil (To be filled up by tax payer)											SPACE FOR BANK SEAL				
PAN	P	N	E	S	8	1	8	1	3	E					
Received from (Name)															
Cash/ Debit to A/c /Cheque No.	040479 /Dt. 08.02.23				For Rs.	40000 /-									
Rs. (in words)	Fourty Thousand Only														
Drawn on	Canara Bank, Palghar														
(Name of the Bank and Branch)											Rs.				
Company/Non-Company Deductees 92A															
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code)															
(Strike out whichever is not applicable)															
for the Assessment Year	2	0	2	3	-	2	4								

		I n c o m e T a x					
1	Smt. A. S.NAGARGOJE	AWDPN0769Q	3	0	0	0	0
2	Smt. D. L. ADSUL	BKIPA6476R	1	0	0	0	0
T o t a l			4	0	0	0	0

Month of July 2022 to Sep. 22 -

नमुना म.क्रो. नि. ६
(नियम ११२ पहा)

मुळप्रत/दुसरी प्रत/तिसरी प्रत

सर्वसां, २६ म

कोषागार संकेतांक आहरण
उपकोषागार संकेतांक

१ ६ ० १

व सवितरण अधिकारी

चलनक्रमांक

विभाग/उपविभाग संकेतांक

विभाग/उपविभाग संकेतांक

या ठिकाणच्या कोषागारत/उपकोषागारत: भरण्यात आलेल्या रोख रकमेचे चलन
भारतीय स्टेट बँकेत / भारतीय रिझर्व बँकेत

भरणा करण्याचे नाव	विभागीय अधिका-याने किंवा कोषागाराने भरावयाचे	कोषागाराने/उपकोषागाराने भारतीय स्टेट बँकेने/ भारतीय रिझर्व बँकेने/हैद्राबाद बँकेने भरावयाचे
जिच्या वतीने रक्कम भरण्यात आली आहे त्या व्यक्तीचे नाव/पदनाम/आणि पत्ता	लेखाचे वर्गीकरण विभाग प्रधानशिर्ष ८०११ उपप्रधान शीर्ष गौण शीर्ष जी आय एस संगणक संकेतांक	रक्कम मिळाली रुपये(आकडयात) रुपये (अक्षरी) कोषापाल लेखापाल कोषागार/उपकोषागार अधिकारी/बँकेचा व्यवस्थापक चलन क्रमांक
प्रकल्प संचालक, आत्मा, पालघर	वरील माहिती बरोबर आहे. पैसे स्विकारायचे व पावती द्यावी.	दिनांक
भरणा करण्यात येईलच्या प्राधिकारपत्राचा तपशिल आणि भरणा करण्याचा उद्देश स्पष्ट प्रकल्पांतर्गत प्रतिनिधुक्ती श्रीम. अर्चना शंकरराव नागरगोणे, मुख्यसाखळी तह तया कृषि व्यवसाय सल्लागार यांचे यांचे माहे- जानेवारी २०२३ (४८० X १) व श्रीम. विपली लक्ष्मण अह्युक्त, नोडल अधिकारी, डीआयवू ठाणे, स्पार्ट यांचे माहे- जानेवारी २०२३ (४८० X १) च्या वेतनातून जी आय एस कपात शासन भरणा भरणा केलेली रक्कम रु. ९६०/- अक्षरी रु. नऊशे साठ मात्र भरणा करण्याची स्वाक्षरी	दिनांक	
दिनांक	भरणा रकमेचा तपशिल	मोबाईल क्रमांक
धनादेशाचा क्रमांक	दिनांक	रक्कम रुपये
०४०४८१	आदेशित बँक व तिची शाखा	९६०/-
	कॅनरा बँक, पालघर	९९६०७४०६०८
०३.०३.२०२३		

भारतीय रिझर्व बँकेचे
मुद्रापत्र क्र. १०११/२०२३
दिनांक ०३/०३/२०२३
रक्कम रु. ९६०/-
अक्षरी रु. नऊशे साठ मात्र
भरणा केलेली रक्कम रु. ९६०/-
अक्षरी रु. नऊशे साठ मात्र
भरणा करण्याची स्वाक्षरी

प्रकल्प संचालक, आत्मा,
पालघर

८

STATE BANK OF INDIA
PALGHAR

COMPUTERISED RECEIPT

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax/ tax deducted at source in Government account against challan form no. 281)

Name of the bank collecting tax	STATE BANK OF INDIA
Full name of Deductor / Taxpayer	SMART DIU THANE
TAN of Deductor/ PAN of Taxpayer	PNES81813E
Amount Deposited :	
1.Income Tax	15000
2.Surcharge	0
3.Education Cess	0
4.Penalty	0
5.Interest amount	0
6.Other amount	0
7.Fee under Sec 234E	0
Total Amount Deposited :(in figures)	15000
Mode of Deposit Of Tax (by cash/debit to account/by cheque bearing no.)	T
Date of encashment of cheque	14/03/2023
Income tax deducted /collected from companies (0020)/other than companies(0021)	0021
Minor Head (TDS/TCS deducted/collected by deductor OR demanded by department)	200
Nature of Payment from which tax has been deducted OR collected-(Give section code)	92A
Assessment Year (yyyy-yy)	2023-24
Challan Identification Number (CIN)	
BSR Code of collecting bank branch	0000444
Date of tender of cheque(dd/mm/yyyy)	14/03/2023
Challan Serial Number	00018

This is a Computer-generated Receipt, hence does not require signature

C - Cash T - Transfer G - Clearing
Journal No. 361689805



Taxpayers Counterfoil (To be filled up by tax payer)										
TAN	P	N	E	S	8	1	8	1	3	E
Received from (Name)										
Cash/ Debit to A/c /Cheque No.	040483 /Dt. 03.03.23			For Rs.	15000 /-					
Rs. (in words)	Fifteen Thousand Only									
Drawn on	Canara Bank, Palghar									
(Name of the Bank and Branch)										
Company/Non-Company Deductees 92A										
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code)										
(Strike out whichever is not applicable)										
for the Assessment Year	2	0	2	3	-	2	4			

SPACE FOR BANK SEAL

CM 000018

भारतीय स्टेट बैंक/बैंक
STATE BANK OF INDIA
पालघर शाखा/PALGHAR BRANCH.
BSR CODE - 0003444

14 MAR 2023

MR. MAHESH S. ADSUL
P.F. No. 5937558

CLO.	CASH REVD.	CASH PD.
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Rs.

1 Smt. A. S.NAGARGOJE AWDPN0769Q
2 Smt. D. L. ADSUL BKIPA6476R
T o t a l

I n c o m e T a x

1 0 0 0 0
5 0 0 0
1 5 0 0 0

Month Jan-2023 -



महाराष्ट्र शासन
वित्त विभाग

जिल्हा कोषागार कार्यालय, पालघर

तळमजला, सुर्या कॉलनी, बिडको रोड, नवली, पालघर (प)-४०१४०४.
फोन क्र. ०२५२५-२५१४४६ / २१७२६७

E-mail :- to.paighar@zillamahakosh.

जा.क्र. जिकोकोपा/कार्या-१/DCPS/२०२३ २३१७

दिनांक

प्रति.

प्रकल्प संचालक, आत्मा पालघर
नविन प्रशासकिय इमारत-अ
कड क्रमांक-२१३, बोईसर रोड,
पालघर (पश्चिम)-४०१४०४



विषय :- प्रतिनियुक्ती पदावर कार्यरत श्रीम अर्चना नागरगोजे यांचे NPS / DCPS वजातीचे रकमेबाबत.
संदर्भ:- १. आपल्या कार्यालयाचे पत्र क्र. प्रसंआपा / एनपीएस चलन / डीडी / ८८ / २३, दि.०९.०२.२०२३
२. प्रसंआपा / एनपीएस चलन / डीडी / १३४ / २३, दि. ०३.०३.२०२३.

महोदय,

उपरोक्त विषयान्वये कळविण्यात येते की, संदर्भिय पत्र क्र. १ व २ अन्वये आपल्या कार्यालयातून श्रीम अर्चना नागरगोजे यांच्या मासिक वेतनातून कपात करण्यात आलेले DCPS / NPS अंशदान त्यांच्या प्रान क्रमांकावर वर्ग करण्यासाठी धन-कर्यांद्वारे या कार्यालयात पाठविण्यात आले होते. परंतु श्रीम अर्चना नागरगोजे यांना पूर्वीचा कार्यालयाकडून वारंवार सूचना देऊनही DETACHED करण्यात आलेले नाही. यामुळे त्यांचे अंशदान त्यांचा प्रान खात्यावर जमा करण्यात येत नाही. यांस्तव श्रीम अर्चना नागरगोजे ज्या कोषागाराच्या अधिनस्त असतील त्या कोषागारातून त्यांचे DCPS / NPS अंशदान प्रान क्रमांकावर वर्ग करण्याची कार्यवाही करण्यात यावी.

२. श्रीम अर्चना नागरगोजे यांचे माहे एप्रिल-२०२३ ते जानेवारी-२०२३ पर्यंतचे R-२ रिपोर्ट, चलन

३. कर्मचारी अंशदान चलन क्रमांक-४२११, दि. २७.०३.२०२३

३. शासनाचे अंशदान चलन क्रमांक-४२१२, दि. २७.०३.२०२३

प्र. जिल्हा कोषागार अधिकारी,

जिल्हा कोषागार कार्यालय पालघर

प्रत:- श्रीम. अर्चना शंकरराव नागरगोजे (इमेल द्वारे)

