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- Regular/ Correction statement for Q2 of FY 2025-2026 for Form 26Q has been processed without defaults - [21-Dec-2025] - [21-Dec-2025]
- Default/ Correction statement for Q2 of FY 2025-2026 for Form 26Q has been processed

Statement Status [View All](#)

Q2 (2025-26) Q1 (2025-26) Q4 (2024-25) Q3 (2024-25)

File Correction File Correction File Correction File Correction

Parameter	24Q	26Q	27Q	27EQ
Status of Regular Statement	0	2	0	0
Count of Correction Statements	0	2	0	0
Count of Processed Statements*	1	3	0	0

Default Payable Amount (Rs.) [View All](#)

Short Payment (SP)	0.00	0.00	0.00	0.00
Short Deduction (SD)	NA	0.00	0.00	0.00
Interest on Payments default w/s 201	0.00	0.00	0.00	0.00
Interest on deduction default w/s 201	0.00	0.00	0.00	0.00
Late Filing Fee w/s 234E	0.00	0.00	0.00	0.00
Interest w/s 220(2)	NA	NA	NA	NA

Your TDS Performance

Filed
 Processed for 26AS
 Processed
 Defaults
 Rejected
 Not Filed

Note: Status indicated above is based on latest accepted statement for the FY & Quarter

* 'Count of Processed Statements' includes Regular & Correction statements for the FY & Quarter

[View Details of Unconsumed Challans](#)

Your TRACES Activities

- Requested for download of NSDL Conso File-Q2, 2025-26, 26Q on 17-Dec-2025
- Requested for download of NSDL Conso File-Q2, 2025-26, 26Q on 14-Nov-2025
- Requested for download of Form 16A-Q2, 2025-26 on 05-Nov-2025

Scores are based on Statement Filing Delays (Filing), Default Amount and Error Rows Pattern for the latest completed Return Financial Year

Outstanding Demand

(Across all Financial Years)

Rs. 0.00

Alerts [View All](#)

[55 New Message\(s\)](#)

Inbox

[Download Requests](#)

[0 New Update\(s\)](#)

TDS Performance Graph

FY 2024-25 [View All](#)

Form 26Q

Your TDS Performance

- PAN Errors**
- Total Count of Deductee Records in Default**
- Number of Unmatched Challans**

Performance Indicators (as compared to previous Quarter)

- Improved** (Green triangle up)
- No Change** (Grey square)
- Reduced** (Green triangle down)
- No data available for comparison** (Red square)

Outstanding Demand

(Across all Financial Years)

Rs. 0.00

राजिबगंज - रायगढ़
जिला अमलवाणी कक्ष (स्मार्ट)
नाइल अधिकारी,
११/१२/२०२५

दिनांक : ११/१२/२०२५
जिला : राजिबगंज - रायगढ़

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

Declaration

जा.क./जि.अ.क/स्मार्ट/Declaration/१०/२०२५-२६
दिनांक : ११/१२/२०२५
Email : raigad.diu.smart@gmail.com

सुरक्षणी क्रमांक 02141 222094
शासकीय संपवाटिका वेबसाई, राजिबगंज पण रोड, जि. रायगढ़, पिन कोड - 402209.
जिला अमलवाणी कक्ष (स्मार्ट) तथा प्रकल्प संचालक, आत्मा, रायगढ़ कायालय,
मा. बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन (स्मार्ट) प्रकल्प




कृषी विभाग



महाराष्ट्र शासन



॥ शासन वेबसाई - रायगढ़ जिला ॥

SAM Hash	000000000000001813	File Hash	0000000000017292756	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
685029600065134	DISTRICT IMPLEMENTATION UNIT SMART RAIGAD			NA	QVVLJQJF
Date	TAN	AO Code	Form No	Type of Statement	Financial Year
25 October 2024	PNED19669G	PNEWT664	26Q	Regular	2024-25
Total challan amount(₹)	Total tax deducted (₹)			Upload Fees	
8476.00	8476.00			CGST 9 %	(₹) 50.00
No. of challans	No. of challans unmatched			SGST 9 %	(₹) 4.50
3	0			IGST 18 %	(₹) 4.50
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Total (Rounded off)		
3	3	-	(₹) 59.00		
*This is a computer generated Receipt and does not require signature					
On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 68502 Altruist Technologies Private Limited AT 104, 1ST FLOOR ALIBAG PRIDE, NEAR S T DEPOT NEAR HOTEL FULORA, AT. ALIBAG ALIBAG - 402201 MAHARASHTRA					
				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.

10/10/2024
 Pending Provisional Receipt

SAM Hash	000000000000001813	File Hash	00000000000018726163	Deductor's Copy	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 (For final acceptance check status at www.protean-tinpan.com) Tax Invoice cum Provisional Receipt					
Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com)					
Tax Invoice cum Token Number	Name of Deductor DISTRICT IMPLEMENTATION UNIT SMART RAIGAD				
685029600064600	GSTIN of Deductor/Collector NA				
Date	TAN	AO Code	Form No	Periodicity	Receipt no.(note i) (to be quoted on TDS)
19 October 2024	PNED19669G	PNEW7664	24Q	Q2	QVUQYAYC
No. of challans	Total challan amount(₹)	Total tax deducted (₹)	No. of deductee records where tax deducted at higher rate	Total tax deposited as per deductee details (₹)	Financial Year
4	108000.00	108000.00	4	CGST 9 % SGST 9 % IGST 18 %	2024-25
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Upload Fees CGST 9 % SGST 9 % IGST 18 % Total (Rounded off)		
4	4	-	Total (Rounded off) ₹ 59.00		
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					
On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 68502 Altruist Technologies Private Limited AT 104, 1ST FLOOR ALIBAG PRIDE, NEAR S T DEPOT NEAR HOTEL FULORA, AT . ALIBAG ALIBAG - 402201 MAHARASHTRA					
					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: i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system. ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility. iii. File correction Statement to rectify error including deductee PAN. iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.					