



। आत्मन् वेने - एस्ड वेल्स ।

मा.बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (स्मार्ट)

जिल्हा प्रकल्प अंमलबजावणी कक्ष धाराशिव

प्रकल्प संचालक आत्मा कार्यालय, पंजाब नॅशनल बँकेच्या वरती, राम नगर धाराशिव
E-mail ID- osmanabad.diu.smart@gmail.com



जा.क /आत्मा/SMART/अ.लेखा./834/२०२५

दिनांक :- २९.१२.२०२५

प्रति,

अंतर्गत लेखापरिक्षक,

Manohar & Venkata, Chartered Accountant

मुंबई

विषय :- ~~BOA~~ ^{TDS} टॅक्स रिटर्न भरण्यास विलंब झाले बाबत.

संदर्भ :- अंतर्गत लेखापरिक्षण अहवाल व्दितीय तिमाही वर्ष २०२४-२५

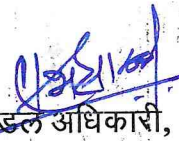
उपरोक्त विषयान्वये विनंती करण्यात येते वर्ष २०२४-२५ मधिल व्दितीय तिमाही या कालावधीच्या अंतर्गत लेखापरिक्षणा मध्ये खालील प्रमाणे आक्षेप नोंदविण्यात आलेला आहे.

TDS: Based on the information and data provided to us during the verification, the following discrepancies were noted: • The TDS return for Quarter 1 and Quarter 2 has not been filed, and the returns have not been provided to us for verification. • As per the BOA, it was observed that a TDS deduction of Rs. 3,000 was made on the salary payment of Rs. 1,21,680 (Voucher No.: 58) on September 10, 2024; however, the payment for the same has not yet been made


माहे एप्रिल २०२४ ते सप्टेंबर २०२४ या कालावधी मध्ये पुरवठा दार व अधिकारी यांच्या देयक मधुन TDS कपात करुन विहित मुदतीत कॅनरा बँकेमध्ये जमा करण्यात आले होते.


तांत्रिक अडचणी मुळे रिटर्न दाखल करण्यास विलंब झालेला होता व त्यासाठी लागणारे विलंब शुल्क CA यांनी स्वतः भरलेले आहेत. तसेच त्याबाबतचे इरत दंड लागलेले नाही त्याचे Traces साईटचे स्क्रीन शॉट सोबत जोडण्यात आलेले आहे. तरी यापुढे विलंब होणार नाही याची दक्षता घेण्यात येत आहे.

करिता वरिल प्रमाणे उपस्थित करण्यात आलेला अक्षेप वगळण्यात यावा हि विनंती.


नोडल अधिकारी,

जिल्हा प्रकल्प अंमलबजावणी कक्ष
धाराशिव.


SAM Hash	00000000000000001813			File Hash	00000000000028769734			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)	
825369602642550		SMART DIU				NA		QVXOBDUA	
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
30 January 2025		NSKS33773F	PNECT311	24Q	Q3	Regular		2024-25	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00		
9	0	67000.00	67000.00		67000.00		CGST 9 % (₹) 4.50		
								SGST 9 % (₹) 4.50	
								IGST 18 % -	
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) (₹) 59.00		
12		12	-		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 Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA				
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									
									SAM 1.00


SAM Hash	00000000000000001813			File Hash	00000000000028769734			Deductor's Copy	
Statement of TDS under section 200 (3) of the Income-tax Act,1961									
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825369602642550		SMART DIU				NA		QVXOBDUA	
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0		-							
*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.

SAM Hash	000000000000000000001813	File Hash	0000000000000000000038896164	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)	
825369602642594	SMART DIU			NA	QVXVGDUF	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
30 January 2025	NSKS33773F	PNECT311	26Q	Q3	Regular	2024-25
Total challan amount(₹)	Total tax deducted (₹)			Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00	
37470.00	37470.00			37470.00	CGST 9 % (₹) 4.50	
No. of challans	No. of challans unmatched			MAHARASHTRA (27)	SGST 9 % (₹) 4.50	
17	0				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		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 Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA		
17	17	-				
*This is a computer generated Receipt and does not require signature						
						SAM 1.00

SAM Hash	000000000000000000001813	File Hash	0000000000000000000038896164	Deductor's Copy		
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Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)	
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Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
30 January 2025	NSKS33773F	PNECT311	26Q	Q3	Regular	2024-25
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17	17	-				
*This is a computer generated Receipt and does not require signature						
						SAM 1.00

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- Request for Conso File
- Requested Downloads
- PAN Verification
- Inbox **New**
- Register at E-Filing Site **New**
- Request for OLTAS Challan Correction **New**
- Tax Payer Grievance Tickets

Your TDS Performance

PAN Errors

Total Count of Deductee Records in Default

Number of Unmatched Challans

Performance Indicators (as compared to previous Quarter)

- ▲ Improved
- No Change
- ▼ Reduced
- No data available for comparison

Outstanding Demand

(सभी वित्तीय सालों में)
Rs. 0.00

	Q1 (2025-26)	Q4 (2024-25)	Q3 (2024-25)	Q2 (2024-25)
File Correction				
प्राचल	24Q	26Q	27Q	27EQ
रेगुलर विवरण स्थिति	■	■	■	■
करैक्सन विवरण की गणना	0	0	0	0
* प्रसंस्कृत विवरण की गणना	1	1	0	0
डिफ़ॉल्ट देय राशि (Rs.)				सभी देखें
लघु भुगतान(SP)	0.00	0.00	0.00	0.00
लघु कटौती (SD)	NA	0.00	0.00	0.00
भुगतान पर ब्याज डिफ़ॉल्ट u/s201	0.00	0.00	0.00	0.00
कटौती डिफ़ॉल्ट u/s201 पर ब्याज	0.00	0.00	0.00	0.00
देर से फाइल शुल्क u/s 234E	0.00	0.00	0.00	0.00
ब्याज u/s 220(2)	NA	NA	NA	NA

■ फाइल
 ■ प्रसंस्कृत किया for 26AS
 ■ प्रसंस्कृत किया
 ■ डिफ़ॉल्ट
 ■ अस्वीकार कर दिया
 ■ फाइल नहीं

नोट: उपर्युक्त स्थिति वित्तीय वर्ष और तिमाही के लिए नवीनतम स्वीकृत विवरण पर आधारित है

* 'प्रसंस्कृत स्टेटमेंट की गणना' में उसी वित्तीय वर्ष और तिमाही की रेगुलर और करैक्सन स्टेटमेंट भी शामिल हैं

[View Details of Unconsumed Challans](#)

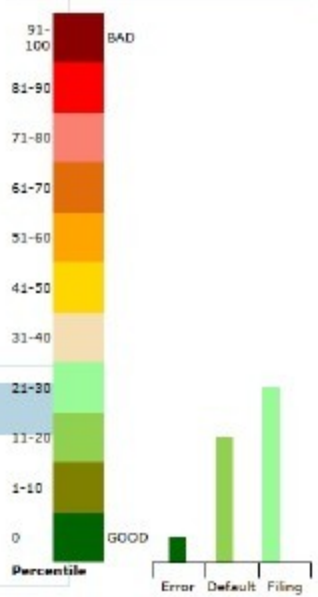
Your TRACES Activities

- Requested for download of Form 16-2024-25 on 01-Aug-2025
- Requested for download of NSDL Conso File-Q3, 2024-25, 24Q on 16-Jul-2025
- Requested for download of Form 16-2024-25 on 15-Jul-2025

2 नई अद्यतन

TDS Performance Graph

FY 2024-25 [View All](#)
Form 26Q



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