



SINDHUDURG SHIKSHAN PRASARAK MANDAL'S COLLEGE OF ENGINEERING

A/P: Harkul (Br.), Tal - Kankavli, Dist - Sindhudurg - 416602, Tel - (02367) 299214, 02367-299112

CERTIFICATE

It is certified that we have paid / deposited Rs. 10,17,000/- (Rs. Ten Lakh Seventeen Thousand only) as TDS towards Salary of faculty member during F.Y. 2023.2024

SR NO	QUARTER	DATE	TDS PAID RS.
1	1st	14/06/2023	87000/-
2	2nd	12/07/2023 11/08/2023 12/10/2023/	116000/- 116000/- 96000/-
3	3rd	12/10/2023 13/11/2023 13/12/2023	96000/- 96000/- 96000/-
4	4th	24/01/2024 15/02/2024 25/03/2024 30/04/2024	96000/- 32000/- 143000/- 43000/-
TOTAL			1017000/-

Place- Kankavli

Date – 07/11/2024



(Dr. D.S. Badkar.)

Principal
S.S.P.M.'s College of Engg

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)		
033079600123990		SINDHUDURG SHIKSHAN PRASARAK MANDAL'S COLLEGE OF ENGG SINDHUDURG			NA		QVKDPFRD		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year	
02 August 2023		KLPC00414B	PNEWT321	24Q	Q1	Regular		2023-24	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees	(₹) 50.0	
1	1	87000.00	87000.00		87000.00		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)		(₹) 59.0	
58	58								
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: 03307 Integrated Data Management Services Private Limited C/O MR. ULHAS KULKARNI GANGA SINDHU COMPLEX -1ST FLOOR 1/0/1900 KANKAVLI - 416602 null				
0									
*This is a computer generated Receipt and does not require signature									
								SAM 1.0	

*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.

S.S.P.M.
Principal
S.S.P.M.'s College of Engg

Statement of TDS under Section 200 (3) of the Income-tax Act, 1961

Deductor's Copy

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 033079600126101		Name of Deductor SINDHUDURG SHIKSHAN PRASARAK MANDAL'S COLLEGE OF ENGG. SINDHUDURG			GSTIN of Deductor/Collector NA		Receipt no (note i) (to be quoted on TDS) QVNOYBWG	
Date 13 November 2023		TAN KLPC00414B	AO Code PNEWT321	Form No 24Q	Periodicity Q2	Type of Statement Regular		Financial Year 2023-24
No. of challans 3	No. of challans unmatched 0	Total challan amount(₹) 328000.00	Total tax deducted (₹) 328000.00		Total tax deposited as per deductee details (₹) 328000.00		Upload Fees (₹) 50.00 CGST 9 % (₹) 4.50 SGST 9 % (₹) 4.50 IGST 18 % Total (Rounded off) (₹) 59.00	
No. of deductee records 47	No. of deductee records with PAN 47	No. of deductee records where tax deducted at higher rate			MAHARASHTRA (27)			
No. of salary records as per Annexure II (Salary) 0		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: 03307) Integrated Data Management Services Private Limited C/O MR. ULHAS KULKARNI GANGA SINDHU COMPLEX -1ST FLOOR 1/0/1900 KANKAVLI - 416602 null			
*This is a computer generated Receipt and does not require signature								
								SAM 1.00


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S. S. P. M.

Principal

S.S.P.M's College of Engg

AM Hash		00000000000000001813		File Hash		0000000000084527736		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									
Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no. (note) to be quoted on TDS	
325369601715131		SINDHUDURG SHIKSHAN PRASARAK MANDAL'S COLLEGE OF ENGG SINDHUDURG				NA		QVPVRAWA	
Date		TAN	AQ Code	Form No	Periodicity	Type of Statement		Financial Year	
February 2024		KLPC00414B	PNEWT321	24Q	Q3	Regular		2023-24	
No. of Challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees		
0	0	288000.00	288000.00		288000.00		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
87									
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: U72900MH1995PLC005642), (GSTIN: 27AAACN2082N1Z8) (TIN-FC Managed by Protean) (SAC: 998319) (TIN-FC ID: 82536) Religare Broking Limited Mehak Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA				
This is a computer generated Receipt and does not require signature									
SAM 1 00									


SAM Hash		00000000000000001813		File Hash		0000000000084527736		Deductor's Copy	
Statement of TDS under section 200 (3) of the Income-tax Act, 1961									
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(For final acceptance check status at www.protean-tinpan.com)									
Tax Invoice cum Provisional Receipt									
Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no. (note) to be quoted on TDS	
325369601715131		SINDHUDURG SHIKSHAN PRASARAK MANDAL'S COLLEGE OF ENGG SINDHUDURG				NA		QVPVRAWA	
Date		TAN	AQ Code	Form No	Periodicity	Type of Statement		Financial Year	
February 2024		KLPC00414B	PNEWT321	24Q	Q3	Regular		2023-24	
No. of Challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees		
0	0	288000.00	288000.00		288000.00		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
87									
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: U72900MH1995PLC005642), (GSTIN: 27AAACN2082N1Z8) (TIN-FC Managed by Protean) (SAC: 998319) (TIN-FC ID: 82536) Religare Broking Limited Mehak Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA				
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SAM 1 00									

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SAM Hash	00000000000000001813	File Hash	0000000000249098309	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)	
825369601998406	SINDHUDURG SHIKSHAN PRASARAK MANDAL'S COLLEGE OF ENGG. SINDHUDURG			NA	QVSSBZKE	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
11 June 2024	KLPC00414B	PNEWT321	24Q	Q4	Regular	2023-24
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 50.00 CGST 9 % (₹) 4.50 SGST 9 % (₹) 4.50 IGST 18 % - Total (Rounded off) (₹) 59.00	
4	0	314000.00	314000.00	314000.00		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	MAHARASHTRA (27)			
98	98	-				
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 Mehek Digsign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA			
71	28674078.00					
No. of 94P detail records as per Annexure III	Net tax Payable as per Annexure III (₹)					
0	-					
					*This is a computer generated Receipt and does not require signature	SAM 1.00
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