

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 / depoited Rs. 10,17,000/- (Rs. Ten Lakh Seventeen Thousand only) as TDS towars Salary of faculty member during F.Y. 2023.2024

SR	QUARTER	DATE	TDC DAID DC
NO		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/-
	T(OTAL	1017000/-

Place- Kankavli

Date - 07/11/2024

Harkul Budruk Tal.-Kankavii

Dr. D.S. Badhan

(Dr. D.S. Badkar.)

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

SAM 1.0

Statement of TDS under sectio 900 (3) of the Income-tax Act,1961

Particulars as reported by deductor*

(For final acceptance check status at www.protean-tinpon.com)



Lax hivoid	e cum Token	Tax Invoice cur Name of Deductor		GSTIN Dodustor/Co		Receipt no.(
Number			Deductor/Collector		QVKDPFRD				
033079600123990		SINDHUDURG SHIKSH SINDHUDURG							
Date		TAN	AO Code	Form No	Periodicity	Type of Statom	ment Financial Yo		'ear
02 August	2023	KLPC00414B	PNEWT321	24Q	Q1	Regular		2023-24	
No, of challans	No. of challans unmatche	Total challan amount(₹)	Total tax de	ducted (₹)	Total tax d	eposited as per details (₹)	Upload Fees CGST 9 % SGST 9 %		(₹) 50.0 (₹) 4.50 (₹) 4.50
1	1	87000.00	87000.00		87000.00		IGST 18 %		7
No of dec	luctee	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHAR	MAHARASHTRA (27)		l (Rounded off) (₹) 59	
58		58	-		On behalf of f	n behålf of Protean eGov Technologies Limited (CIN 72900MH1995PLC095642), (GSTIN: Z7AAACN2082N1Z			28), (TIN-
No. of salary records as per Annexure II (Salary (Salary deta		income as per Annexure II $a(z)$		FC Managed by Protean) (SAC: 998319) FIN-FC ID: 03307 Find Data Management Services Private Limited					
0		-			C/O MR. ULF 1/0/1900	C/O MR. ULHAS KULKARNI GANGA SINDHU COMPLEX - 13			(-181 1-200
*This is a (computer gener	ated Receipt and does	not require signat	ure	null				

*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 Lax information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/ICS Statement Status).

Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.

B. Venev status of the TDS Statement through the TDS/TCS Statement Status facility in File correction Statement to rectify error including deductee PAN in Provide latest mobile sumber in the TDS/TCS Statement to facilitate SMS alorts regarding TDS/TCS Statements.

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

SAM 1.00

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

(For final acceptance check status at www.protean-tinpan.com)



		Tax Invoice cu	m Provisional Rec	ww.protean- ceint	linpan.com)				in a milita fill	
	ce cum Token umber	Name of Deducto				N of Receipt no (note i) ((note i) (to		
033079600126101 SINDHUDURG SINDHUDURG		SINDHUDURG SHIKS SINDHUDURG	KSHAN PRASARAK MANDAL'S COLLEGE OF ENGG			Deductor/Collector		be quoted on TDS		
Date		TAN	TAN AO Code		Periodicity	Type of Statement		QVNOYB		
13 Noven	1	KLPC00414B	PNEWT321	24Q	Q2	Regular				
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax dec	ducted (₹)	Total tax de	eposited as per	Upload Fees CGST 9 %		(₹) 50.00	
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47		47	9		On behalf of Protean eGov Technologies Limited (CIN					
lo. of salary records as er Annexure II (Salary (Salary details			income as per Annexure II lls)(₹)		1 CASSONIAL ISS	Protean (SAC: pp	てほし ウフカスス	ted (CIN ICN2082N1Z8	B) (TIN-	
					Integrated Data	Management Servi S KULKARNI GANO	ces Private SA SINDHL	Limited COMPLEX -	1ST FLOOR	
This is a con						6602				

*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:

1. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.

3. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.

3. File correction Statement to rectify error including deductee PAN.

3. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

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

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



Number Name of Deductor							GST(N at Deductor/Collector		the applied on TDS	
25369601715131		SINDHUDURG SHIKSH SINDHUDURG	AN FRASARAK MAN	BE OF ENGIS NA		OVPVRAWA		VA		
		TAN	AO Corre	Farm No	Periodicity	Type of States	erueut Emarts al 3		Trend	
Habrua	ry 2024	KLPC00414B	PNEWT321	240	Q3	Regular	Regula			
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	0	288000 00	288000.00		288000.00		IGST 18		(₹) 4,50	
The state of the s		No of deductee records with PAN	No of deductee records, where tax deducted at higher rate		MAHARASHTRA (Z ⁷]		Total (Rounded off) (₹) 5		(₹) 59 .00	
10		87				rotean eGev Techni				
of salary records as Net taxable in Annexure II (Salary (Salary details)		income as per Annexure (ils)(₹)		TIN-FC ID: 82536						
			Religere Broking Limited Mehok Orgenge Shaute transferal Estate SN Road New Tara Towes Opp Silver Hinghis Braiding Mumbar - 400086							
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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 cui	n Provisional Rec	eipt						
Name of Deductor					GSTIN and Deductor/Co		The state of the s			
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alle	-	TAN	AO Code	Form No	Periodicity	Type of Staten	nent	Financial Year		
ebru	ary 2024	KLPC00414B	PNEWT321	24Q	Q3	Regular		2023-24		
la of	No of challans unmatche	Total challan amount(₹)	Total tax de	ducted (t)	Total tax dideductee d	eposited as per letails (*)	CGST 9	*) _{/6}	(8) 5 0 (1)	
	0.	288000 00	288000.00		288000 00	2 = 2 4 2	SGST 9		(2) 450	
of deductee		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHAE	•		Total (Rounded off) (7) 59		
		87				the second second				
			income as per Annexure II iils)(₹)		FC Managed b TIN-FC ID, 825	336		WW.2082W-12	5 } [3]¥÷	
is a computer generated Receipt and does n						Religare Broking Limited Mehek Digisign Sharti Industrial Estate SN Road Near Tara Tow Opp Silver Heights Building Mumbai - 400080 MAHARASHTRA				

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inn. The details above are as per the particulars reported by the details for Figures in this receipt stars on confirmation of their corrections or data. Tax information Network Details of discrepancies, if above are available at sever crute information or TDS 15.5 Statement Startes.

orderpt No. is valid only if the TDS Statement is accepted at the TIN Central system unity status of the TDS Statement through the TDS/LCS Statement status facility accordance to rectify error including deductee PAN.

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SAM Hash	00000000	00000001813	File Has	sh 000000	000002490983	09		Deduc	tor's Copy	
Stat	ement of 1	DS under section	n 200 (3) of the	Income-ta	x Act,1961	011 3000077		11 11 11 11 11 11 11		
	(Fo	or final acceptance o	rs as reported by heck status at wo m Provisional Rec	ww.protean-ti	npan.com)					
	cum Token nber	Name of Deductor						Receipt no.	(note i) (to on TDS	
825369601	998406	SINDHUDURG SHIKSI SINDHUDURG	HAN PRASARAK MAN	SARAK MANDAL'S COLLEGE OF ENGG.			C	QVSSBZKE		
Date		TAN	AO Code	Form No	Periodicity	Type of Statem	nent F	Financial Year		
11 June 20	24	KLPC00414B	PNEWT321	24Q	Q4	Regular	2	2023-24		
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax ded	ducted (₹)	Total tax de deductee de	posited as per etails (₹)	Upload Fees (₹) 5 CGST 9 % (₹) 4			
4	0	314000,00	314000.00		314000.00		SGST 9 %		(₹) 4.50	
No. of dedurecords	ıctee	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		Total (Round	-	(₹) 59.00	
98		98	-	On behalf of Prot						
	y records as re II (Salary	Net taxable (Salary deta		come as per Annexure II FC Managed b s)(₹) TIN-FC ID: 82				N2082N1Z	8), (TIN-	
71 28674078.00				Meh		Religare Broking Limited Mehek Digisign Shanti Industrial Estate, SN Road Near Tara Tower Opp Silver Heights Building				
No. of 94P detail records as per Annexure III Net tax Payable as			ole as per Annexu	ıre III (₹)	Mumbai - 40008 MAHARASHTR	30				
0		-			*This is a comp does not requir	outer generated Re- e signature	ceipt and		SAM 1,0	

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