

Principal  
Sibabal Nargundkar  
College of Nursing for Women, Nagpur.



SAM Hash		000000000000001813		File Hash	0000000000020625206		Deductor's Copy	
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b> Particulars as reported by deductor* (For final acceptance check status at <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> ) <b>Tax Invoice cum Provisional Receipt</b>								
Tax Invoice cum Token Number		Name of Deductor			GSTIN of Deductor/Collector		Receipt no. (note 1) (to be quoted on TDS)	
337939600228112		COLLEGE OF NURSING FOR WOMEN MKSSS NAGPUR PRAKALP			NA		QVKBVMF	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year		
31 July 2023	NGPC03226G	NGPCT521	24Q	Q1	Regular	2023-24		
No. of challans	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees			
2	103020.00	102000.00	102000.00		CGST 9 % (₹) 4.50			
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	MAHARASHTRA (27)		SGST 9 % (₹) 4.50			
6	6	-	-		IGST 18 %			
No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure III (Salary details) (₹)		Total (Rounded off)		(₹) 59.00			
0	-		-		(₹) 59.00			
*This is a computer generated Receipt and does not require signature								
On behalf of Protean eGov Technologies Limited (CIN U72900MH1999PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 33793 Religare Broking Limited PLOT NO-82, SAMARTH NAGAR(EAST) AJNI NAGPUR - 440015 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 Tax Information Network. Details of discrepancies, if any, are available at <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> (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.								SAM 1.00

Apr-23

SECTION 92

SR.NO.	DATE	NAME	PAN NO.	date of payment of s	GROSS AMT	TDS	TDS PAID	INTEREST	TOTAL AMOUNT	DT OF PYMNT	CHALLAN NO.
1		RUPA VERMA	AFHPV5176L	03/04/2023	183280	30000	34000		35020	07/06/2023	14056
3		Mrs. Vandana Thangavel	AMTPT2497B	03/04/2023	60380	4000	34000	1020			

May-23

SECTION 92

SR.NO.	DATE	NAME	PAN NO.	date of payment of s	GROSS AMT	TDS	TDS PAID	INTEREST	TOTAL AMOUNT	DT OF PYMNT	CHALLAN NO.
1		RUPA VERMA	AFHPV5176L	02/05/2023	183280	30000	34000		34000	07/06/2023	13847
3		Mrs. Vandana Thangavel	AMTPT2497B	02/05/2023	60380	4000	34000				

Jun-23

SECTION 92


SR.NO.	DATE	NAME	PAN NO.	date of payment of s	GROSS AMT	TDS	TDS PAID	INTEREST	TOTAL AMOUNT	DT OF PYMNT	CHALLAN NO.
1		RUPA VERMA	AFHPV5176L	01/06/2023	183280	30000	34000		34000	07/06/2023	13847
2								0			
3		Mrs. Vandana Thangavel	AMTPT2497B	01/06/2023	60380	4000	34000				



*Sitabai Nargundkar*  
**Principal**  
**Sitabai Nargundkar**  
 College of Nursing For Women, Nagpur

Principal  
Sribal Nargundkar  
College of Nursing for Women, Nagpur



SAM Hash		File Hash		Deductor's Copy		
000000000000001813		0000000000023000581				
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b>						
Particulars as reported by deductor* (For final acceptance check status at <a href="http://www.protean-tinpan.com">www.protean-tinpan.com</a> )						
<b>Tax Invoice cum Provisional Receipt</b>						
Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no. (note i) (to be quoted on TDS)	
37939600245332	COLLEGE OF NURSING FOR WOMEN MKSSS NAGPUR PRAKALP			NA	QVNKWSKF	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
31 October 2023	NGPC03226G	NGPCT521	24Q	Q2	Regular	2023-24
No. of challans	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees		
2	106000.00	106000.00	106000.00	CGST 9 %	(₹) 50.00	(₹) 4.50
				SGST 9 %	(₹) 4.50	
				IGST 18 %		
				<b>Total (Rounded off)</b>	<b>(₹) 59.00</b>	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	MAHARASHTRA (27)			
9	9	0	On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 33793			
			Religare Broking Limited			
			PLOT NO-82, SAMARTH NAGAR(EAST) AJNI			
			NAGPUR - 440015			
			null			
*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](http://www.protean-tinpan.com) (TDS/TCS Statement Status).  
Notes:

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Jul-23

SECTION 92

SR.NO.	DATE	NAME	PAN NO.	date of payment of sala	GROSS AMT	TDS	TDS PAID	INTEREST	TOTAL AMOUNT	DT OF PYMNT	CHALLAN NO.
1		RUPA VERMA	AFHPV5176L	03/07/2023	183280	30000					
2		RAMA DANAPURE	ALSPD1400G	03/07/2023	52000	2000					
3		Mrs. Vandana Thangavel	AMTPT2497B	03/07/2023	60380	4000	36000	0	36000	07/08/2023	19904

Aug-23

SECTION 92

SR.NO.	DATE	NAME	PAN NO.	date of payment of sala	GROSS AMT	TDS	TDS PAID	INTEREST	TOTAL AMOUNT	DT OF PYMNT	CHALLAN NO.
1		RUPA VERMA	AFHPV5176L	01/08/2023	188645	30000				07/08/2023	
2		RAMA DANAPURE	ALSPD1400G	01/08/2023	45548	1000					
3		Mrs. Vandana Thangavel	AMTPT2497B	01/08/2023	62178	4000	35000		35000		19904

Sep-23

SECTION 92

SR.NO.	DATE	NAME	PAN NO.	date of payment of sala	GROSS AMT	TDS	TDS PAID	INTEREST	TOTAL AMOUNT	DT OF PYMNT	CHALLAN NO.
1		RUPA VERMA	AFHPV5176L	01/09/2023	188645	30000					
2		RAMA DANAPURE	ALSPD1400G	01/09/2023	52000	1000		0	35000	07/10/2023	16487
3		Mrs. Vandana Thangavel	AMTPT2497B	01/09/2023	62178	4000	35000				



*Sitabai Nargundkar*  
Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur

Principal  
Sibbal Mangundkar  
College of Nursing for Women, Nagpur



SAM Hash 00000000000000001813		File Hash 00000000000023241257	Deductor's Copy	
<b>Statement of TDS under section 200 (3) of the Income-tax Act, 1961</b> Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) <b>Tax Invoice cum Provisional Receipt</b>				
Tax Invoice cum Token Number 37939600257965		Name of Deductor COLLEGE OF NURSING FOR WOMEN MKSSS NAGPUR PRAKALP		Receipt no.(note i) (to be quoted on TDS) QVPISWRF
Date 31 January 2024	TAN NGPC03226G	AO Code NGPCT521	Form No 24Q	Periodicity Q3
No. of challans 2	No. of challans mismatched 0	Total challan amount(₹) 108000.00	Total tax deducted (₹) 108000.00	Total tax deposited as per deductee details (₹) CGST 9 % (₹) 4.50 SGST 9 % (₹) 4.50 IGST 18 %
No. of deductee records 9	No. of deductee records with PAN 9	No. of deductee records where tax deducted at higher rate -	Total tax deducted (₹) 108000.00	Upload Fees CGST 9 % (₹) 4.50 SGST 9 % (₹) 4.50 IGST 18 %
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: 33793 Religare Broking Limited PLOT NO-82, SAMARTH NAGAR(EAST) AJNI NAGPUR - 440015 MAHARASHTRA		
*This is a computer generated Receipt and does not require signature				Total (Rounded off) (₹) 59.00
SAM 1.00				

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Notes:

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Oct-23

## SECTION 92

SR.NO.	DATE	NAME	PAN NO.	date of payment of se	GROSS AMT	TDS	TDS PAID	INTEREST	TOTAL AMOUNT	DT OF PYMNT	CHALLAN NO.
1		RUPA VERMA	AFHPV5176L	03/10/2023	188645	30000					
2		RAMA DANAPURE	ALSPD1400G	03/10/2023	52000	1000					
3		Mrs. Vandana Thangavel	AMTPT2497B	03/10/2023	62178	4000	35000	0	35000	06/11/2023	13205

Nov-23

## SECTION 92

SR.NO.	DATE	NAME	PAN NO.	date of payment of se	GROSS AMT	TDS	TDS PAID	INTEREST	TOTAL AMOUNT	DT OF PYMNT	CHALLAN NO.
1		RUPA VERMA	AFHPV5176L	01/11/2023	237518	30000					
2		RAMA DANAPURE	ALSPD1400G	01/11/2023	52000	1000					
3		Mrs. Vandana Thangavel	AMTPT2497B	01/11/2023	79518	4000	35000		35000	06/11/2023	13205

Dec-23

## SECTION 92

SR.NO.	DATE	NAME	PAN NO.	date of payment of se	GROSS AMT	TDS	TDS PAID	INTEREST	TOTAL AMOUNT	DT OF PYMNT	CHALLAN NO.
1		RUPA VERMA	AFHPV5176L	02/12/2023	221227	33000					
2		RAMA DANAPURE	ALSPD1400G	02/12/2023	52000	1000					
3		Mrs. Vandana Thangavel	AMTPT2497B	02/12/2023	73738	4000	38000	0	38000	06/12/2023	01065



Principal  
Sitabai Nargundkar  
College of Nursing For Women, Nagpur



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*Handwritten signature*  
 Pindal  
 Stibai Nargundkar  
 College of Nursing for Women, Nanour.



SAM Hash		000000000000000000001813		File Hash		000000000000123264541		Deductor's Copy	
<b>Statement of TDS under Section 200 (3) of the Income-tax Act, 1961</b> Particulars as reported by deductor* (For final acceptance check status at www.protean-tinpan.com) <b>Tax Invoice cum Provisional Receipt</b>									
Tax Invoice cum Token Number		337939600271711		Name of Deductor		COLLEGE OF NURSING FOR WOMEN MKSSS NAGPUR PRAKALP		GSTIN of Deductor/Collector	
Date		31 May 2024		TAN		NGPC03226G		AO Code	
No. of challans		3		Form No		24Q		Periodicity	
No. of challans unmatched		0		Total tax deducted (₹)		149000.00		Type of Statement	
No. of deductee records		9		Total tax deposited as per deductee details (₹)		149000.00		Regular	
No. of salary records as per Annexure II (Salary)		51		Total tax deducted (₹)		149000.00		Upload Fees	
No. of 94P detail records as per Annexure III		0		No. of deductee records where tax deducted at higher rate		-		CGST 9 %	
				Net taxable income as per Annexure II (Salary details)(₹)		9860371.00		SGST 9 %	
				Net tax Payable as per Annexure III (₹)		-		IGST 18 %	
								Total (Rounded off)	
								₹ 59.00	
On behalf of Protean eGov Technologies Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 33793 Reigare Broking Limited PLOT NO-82, SAMARTH NAGAR(EAST), AJNI NAGPUR - 440015 MAHARASHTRA									
*This is a computer generated Receipt and does not require signature								SAM 1.00	
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Principal  
Sibtai Nargundkar  
College of Nursing For Women, Nagpur



SR. No	Name	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Q3	Jan-24	Feb-24	Mar-24	Q4	Gross Total	PAN
1	Mrs Rupa Verma	183280	183280	183280	183280	183280	183280	183280	183280	183280	183280	183280	183280	183280	183280	183280	ATFHPV5176L
2	Miyuri Nimbalkar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	AXIPN1246J
3	Khushbu Kamdi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	IRQPK2507B
4	Mrs Vandana Thangwel	60380	60380	60380	60380	60380	60380	60380	60380	60380	60380	60380	60380	60380	60380	60380	AMTPT2497B
5	Pallavi Bobade	30425	30425	30425	30425	30425	30425	30425	30425	30425	30425	30425	30425	30425	30425	30425	BTZPB9815K
6	Patricia Reddy	29071	29071	29071	29071	29071	29071	29071	29071	29071	29071	29071	29071	29071	29071	29071	0
7	Sneha Pingale	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	BGYPR4125C
8	Karishma Ambhore	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	CMQPP6255A
9	Nancy Deomingo	22919	22919	22919	22919	22919	22919	22919	22919	22919	22919	22919	22919	22919	22919	22919	FHADP3631Q
10	Kiran Kharwar	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	CTJPD9490H
11	Anika Mhaske	22919	22919	22919	22919	22919	22919	22919	22919	22919	22919	22919	22919	22919	22919	22919	EDPPK7980B
12	Deepali Tayade	20458	20458	20458	20458	20458	20458	20458	20458	20458	20458	20458	20458	20458	20458	20458	BWQPM3502G
13	Pallavi Kale	16090.00	13200	18800	48090	6480	16632	18800	41912	17716	22539	21436	61691	20480	0	0	168428
14	Nirwami Chaudhary	17600	17600	17600	17600	17600	17600	17600	17600	17600	17600	17600	17600	17600	17600	17600	CCZPK2193M
15	Sushil Bhoyar	19825	8536	0	28361	0	0	0	0	0	0	0	0	0	0	0	0
16	Manisha Bagde	21550	21550	21550	21550	21550	21550	21550	21550	21550	21550	21550	21550	21550	21550	21550	BISFC6423Q
17	Achal Bankar	21550	21550	21550	21550	21550	21550	21550	21550	21550	21550	21550	21550	21550	21550	21550	CFRFB4038P
18	Ms. Priti Nakhale	16000	16000	16000	16000	16000	16000	16000	16000	16000	16000	16000	16000	16000	16000	16000	ASTPB4799E
19	Ms. Pratiksha Thakare	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	CNOPB1833K
20	Ms. Shubhangi Tarale	19000	19000	19000	19000	19000	19000	19000	19000	19000	19000	19000	19000	19000	19000	19000	BRFPN1650Q
21	Ms. Bharti Mandaokar	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	28720	BHMPT2695G
22	Ms. Bhagyashree Nishane	17000	17000	12645	46645	0	0	0	0	0	0	0	0	0	0	0	0
23	Ms. Rutuja Jagnake	20000	9200	0	29200	0	0	0	0	0	0	0	0	0	0	0	AFJPT4225L
24	Ms. Reena Shelare	24000	24000	24000	24000	24000	24000	24000	24000	24000	24000	24000	24000	24000	24000	24000	COUPM4903N
25	Ms. Smita Moon	42000	42000	31677	115677	39333	35548	42000	116881	42000	50516	48000	140516	45000	45000	45000	45000
26	Ms. Pradnya Mendhe	18000	14267	0	32267	0	0	0	0	0	0	0	0	0	0	0	0
27	Sneha Rathod	16000	6667	0	22667	0	0	0	0	0	0	0	0	0	0	0	0
28	Priyanka Mohite	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	Rama Danapur	0	52000	52000	104000	52000	45548	52000	149548	52000	52000	52000	52000	52000	52000	52000	0
30	Sonali Pande	19000	19000	19000	19000	19000	19000	19000	19000	19000	19000	19000	19000	19000	19000	19000	0
31	Abhilaasha Shambharkar	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	0
32	Antara Dharmik	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	0
33	Pooja Bhagat	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	18000	0
34	Madhuri Vaidya	0	0	0	13733	15935	8710	38378	0	0	0	0	0	0	0	0	0
35	Ayushi Aloni	0	0	0	0	0	0	16968	16968	18171	55807	20000	20000	20000	20000	20000	0
36	Monika Tadas	0	0	0	0	0	0	13355	13355	24000	50710	24000	24000	24000	24000	24000	0
37	Madhavi Bhure	0	0	0	0	0	0	16806	16806	29000	62612	29000	29000	29000	29000	29000	0
38	Shilpa Waghmare	0	0	0	0	0	0	0	0	21000	21000	21000	21000	21000	21000	21000	0
39	Payal Tembharne	0	0	0	0	0	0	0	0	20000	20000	20000	20000	20000	20000	20000	0
40	Mayuri Gaikwad	0	0	0	0	0	0	0	0	8600	8600	20000	20000	20000	20000	20000	0
41	Shilpa Bombarde	0	0	0	0	0	0	0	0	0	0	12323	21310	22000	55633	55633	0
42	Bhagyashree Tayade	0	0	0	0	0	0	0	0	0	0	16710	21000	21000	58710	58710	0
43	Roshani Bondule	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	Zinisha Bawane	839227	853182	785434	2477843	747392	751360	802930	2301682	876498	1057545	937031	2871074	867657	925032	898295	10341583



BSc Non Teaching Salary

Sr. No	Name	Apr-23	May-23	Jun-23	Q1	Jul-23	Aug-23	Sep-23	Q2	Oct-23	Nov-23	Dec-23	Q3	Jan-24	Feb-24	Mar-24	Q4	GROSS TOTAL	PAN NO
1	Aniket Bachhuka	29900	29900	29900	89700	14950	29900	29900	74750	29900	38870	35880	104650	32890	32890	50222	116002	385102	FBZPB6805F
2	Nitri Bondre	20919	20919	20919	62757	6276	20919	0	27195	0	0	0	0	0	0	0	0	89952	BWBPB4696R
3	Aparna Ingole	32711	32711	32711	98133	32711	33697	33697	100105	33697	42964	39875	116536	36786	36786	36786	110358	425132	ACWPI7051D
4	Krishna Indurkar	30821	30821	30821	92463	30821	31749	31749	94319	31749	36933	35205	103887	33477	33477	33477	100431	391100	ABOPH371B
5	Archana Wagde	23078	23078	23078	69234	23078	23774	23774	70626	23774	29873	27840	81487	25807	25807	25807	77421	298768	ACSPW1511G
6	Bharti kulsange	20000	20000	20000	60000	1333	0	20000	21333	18000	23800	20667	62467	20000	27802	22000	69802	213602	BOGPK3155M
8	Ashish Chokhare	43589	43589	43589	130767	43589	44894	44894	133377	44894	60278	55150	160322	50022	50022	50022	150266	574732	AKEPC4374R
7		201018	157429	201018	603054	152758	184933	184014	521705	182014	232718	214617	629349	198982	206784	218514	624280	1803656	

*(Signature)*  
Principal  
Sitabai Margundkar  
College of Nursing For Women, Nagpur

