

Principal
 Sitabai Nargundkar
 College of Nursing For Women, Nagpur

SAM Hash		000000000000001813		File Hash		0000000000062871626		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)		
337939600325714		SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN (PBBSC) NAGPUR				MAHARASHTRA		QWAZLLIC		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
31 May 2025		NGPS14429C	NGPWT511	24Q	Q4	Regular		2024-25		
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
4	0	4910.00	4900.00		4900.00		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		
21		21		-				*This is a computer generated Receipt and does not require signature		
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 L72900MH1995PLC095642), (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				
19		5827849.00								
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)				WhatsApp Support – 8096078080 Automated IVR – 08069708080				
0		-								
								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.

PBBSC

Sr.No.	Party Name	Pan NO.	Amount	TDS	Date of Payment	% of Tax Deduction	BSR CODE	Challan No	Date of Deposite
1	RAMA DANAPURE	ALSPD1400G	481627	1000	2/1/2025		230001	5454	2/6/2025
2	RAMA DANAPURE	ALSPD1400G	410224	2000	3/1/2025		6939001	8987	3/7/2025
3	Ankita Das	CTJPD9490H	430716	100	3/1/2025		6939001	8987	3/7/2025
4	Monika Tadas	BDLPT0224L	352094	100	3/1/2025		6939001	8987	3/7/2025
5	SHILPA BOMBARDE	CMZPB1182M	239899	100	3/1/2025		6939001	8987	3/7/2025
6	Chhya Surshe	GFMPS8201E	410224	100	3/1/2025		6939001	8987	3/7/2025
7	Salomi Telgote	CBIPT4847H	264825	100	3/1/2025		6939001	8987	3/7/2025
8	Kamini Pise	GFQPS2207E	262487	100	3/1/2025		6939001	8987	3/7/2025
9	SWATI GAIKWAD	BPLPG2652H	140387	100	3/1/2025		0002271	26592	5/6/2025
10	MR.AKSHAY SADANSHIV	DPLPS6491N	200613	100	3/1/2025		6939001	12280	3/7/2025
11	Priyanka Navghare	BLQPG8228N	200613	100	3/1/2025		6939001	12280	3/7/2025
12	PRIYANKA KOSARE	DIRPK7560M	628757	100	3/1/2025		6939001	12280	3/7/2025
13	BHAGYASHREE GAIKWAD	BNGPG1661K	317295	100	3/1/2025		6939001	12280	3/7/2025
14	KAJAL MOTGHARE	ECIPM0132F	282322	100	3/1/2025		6939001	12280	3/7/2025
15	TAKSHEELA MESHARAM	BWOPM3956K	256258	100	3/1/2025		6939001	12280	3/7/2025
16	ESTHER NADEKAR	APHPN2618H	129903	100	3/1/2025		6939001	12280	3/7/2025
17	KAJAL MOON	CITPG7945M	199597	100	3/1/2025		6939001	12280	3/7/2025
18	MANJU SAWLE	KPNPS0702F	158886	100	3/1/2025		6939001	12280	3/7/2025
19	PALLAVI DESHPANDE	DTNPD4336K	714122	100	3/1/2025		6939001	12280	3/7/2025
20	PAYAL TIRALE	ATSPT4396D	21000	100	3/1/2025		6939001	12280	3/7/2025
21	PRAVIN SELUKAR	DQTPS4839B	60536	100	3/1/2025		6939001	12280	3/7/2025

Total

6162385

4900

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SAM Hash		00000000000000001813		File Hash		0000000000085927376		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)		
337939600325692		COLLEGE OF NURSING FOR WOMEN MKSSS NAGPUR PRAKALP				NA		QWAABLIC		
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year		
31 May 2025		NGPC03226G	NGPCT521	24Q	Q4	Regular		2024-25		
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 50.00			
4	0	142600.00	142600.00		142600.00		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			
32		32	-				*This is a computer generated Receipt and does not require signature			
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 L72900MH1995PLC095642), (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				
24		7761649.00								
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)				WhatsApp Support – 8096078080 Automated IVR – 08069708080				
0		-								
SAM 1.00										

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Sr.No.	Party Name	Pan NO.	Amount	TDS	Date of Payment	BSR CODE	Challan No.	Date of Deposite
1	RUPA VERMA	AFHPV5176L	216026	30000	01/01/2025	6939001	00291	09/01/2025
2	Mrs. Vandana Thangavel	AMTPT2497B	71688	4000	01/01/2025	6939001	00291	09/01/2025
3	RUPA VERMA	AFHPV5176L	216026	30000	01/02/2025	6939001	22143	06/02/2025
4	Mrs. Vandana Thangavel	AMTPT2497B	71688	4000	01/02/2025	6939001	22143	06/02/2025
5	RUPA VERMA	AFHPV5176L	216026	65000	01/03/2025	6939001	09134	07/03/2025
6	Mrs. Vandana Thangavel	AMTPT2497B	71688	5000	01/03/2025	6939001	09134	07/03/2025
7	SMITA MOON	IWPPM3288F	47150	1000	01/03/2025	6939001	09134	07/03/2025
8	MAMTA SOMKUWAR	DLDP57942J	16286	100	01/03/2025	6939001	09134	07/03/2025
9	KARISHMA DHOK	FHAPD3631Q	34763	100	01/03/2025	6939001	09134	07/03/2025
10	SNEHA PINGLE	CMQPP6255A	34763	100	01/03/2025	6939001	09134	07/03/2025
11	GAURI KALE	CMHPK7026D	28000	100	01/03/2025	6939001	09134	07/03/2025
12	ANKITA MHASKE	BWQPM3502G	27313	100	01/03/2025	6939001	09134	07/03/2025
13	MANISHA BAGDE	ASTPB4799E	24580	100	01/03/2025	6939001	09134	07/03/2025
14	PRIYANKA MOHITE	CLSPM8858H	20900	100	01/03/2025	6939001	09134	07/03/2025
15	ABHILASHA SHAMBHARKAR	LUQPS1049Q	20900	100	01/03/2025	6939001	09134	07/03/2025
16	POOJA BHAGAT	ERZPB9634M	18800	100	01/03/2025	6939001	09134	07/03/2025
17	KHUSHBU KAMDI	IRQPK2507B	17000	100	01/03/2025	6939001	09134	07/03/2025
18	AYUSHI ALONE	CMFPA1446K	20000	100	01/03/2025	6939001	09134	07/03/2025
19	VAISHNAVI BAWANTHADE	FHVPB9495M	18800	100	01/03/2025	6939001	09134	07/03/2025
20	MADHAVI BHURE	BZPPB9991Q	29000	100	01/03/2025	6939001	09134	07/03/2025
21	PAYAL TEMBHURNE	AYUPT5862F	20000	100	01/03/2025	6939001	09134	07/03/2025
22	MAYURI GAIKWAD	CJPPG7840G	6429	100	01/03/2025	6939001	09134	07/03/2025
23	ZEENISHA BAWANE	BQEPD2750F	27000	100	01/03/2025	6939001	09134	07/03/2025
24	DIPTI BONDRE	CJCPB1267P	27000	100	01/03/2025	6939001	09134	07/03/2025
25	ASHISH CHOKHARE	AKEPC4374R	52671	100	01/03/2025	6939001	09134	07/03/2025
26	APARNA INGOLE	ACWPI7051D	38781	100	01/03/2025	6939001	09134	07/03/2025
27	KRISHNA INDURKAR	ABOPI4371B	36185	100	01/03/2025	6939001	09134	07/03/2025
28	ARCHANA WAGDE	ACSPW1511G	27160	100	01/03/2025	6939001	09134	07/03/2025
29	BHARTI KULSANGE	BOGPK3155M	22000	100	01/03/2025	6939001	09134	07/03/2025
30	LEENA SHIRSAGAR	GUXPK9018M	19143	100	01/03/2025	6939001	09134	07/03/2025
31	ANIKET BACHHUKA	FBZPB6805F	34535	300	01/03/2025	6939001	09134	07/03/2025
32	RAMA DANAPURE	ALSPD1400G	52806	1000	01/01/2025	6939001	09134	09/01/2025

TOTAL

1585107 142600

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