Ramanujan College

University of Delhi CR Park Main, H Block Kalkaji, New Delhi-110019

Name : Sumit Suhag

Designation : Senior Assistant

Department : Accounts

Qualification : M.Tech. (ECE)

Professional

Qualification : GATE & UGC-NET Qualified

Key Responsibilities:

- 1. Managing All Expenditure of College from UGC and PMMMNMTT Fund on PFMS Portal.
- 2. Operating The Treasury Single Account (TSA) of the College issued by RBI through Public Financial Management System (PFMS) Portal.
- 3. Preparation of Salary of all Teaching, Non-Teaching, Ad-Hoc and Contractual Staff.
- 4. Preparation of Pension of all the pensioners of the college.
- 5. Handling calculation of Income Tax & Different Taxation Related Work Like Preparation of TDS Quarterly Return, TDS Monthly Challans (192B, 194C & 194J).
- 6. Preparation and Issuing of Salary and Pension Slip to all the Teaching, Non-Teaching, Ad-hoc Employee through Email.
- 7. Preparation and Issuing of Form 16 & Form 16A to the Employees and Vendors.
- 8. Preparation of Provident Fund (GPF & CPF) Register for all the Employees and also process the payment of PF Withdrawal, if any.
- 9. Preparation of Full and Final Settlement of Retiring Employees Like Leave Encashment, Gratuity, General Provident Fund (GPF) etc.
- 10. Preparation of Salary & Pension Arrear due to Promotion, Increase of D.A., MACP & Fixation etc.

