

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUTAA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ABHIJEET DILIP PATIL SHALA NO 3 INFRONT, KUMAR VIDYA MANDIR, KURUNDWAD, SHIROL, KOLHAPUR - 416106 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	CDGPP4037B			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	192432.00	7635.00	7635.00	
Q2	QVNBCGDG	221376.00	8635.00	8635.00	
Q3	QVPBJYGB	243264.00	13033.00	13033.00	
Q4	QVRLRIRC	243164.00	14828.00	14828.00	
Total (Rs.)		900236.00	44131.00	44131.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220156	06-05-2023	11006	F
2	2545.00	0220002	07-06-2023	02331	F
3	2545.00	0220002	07-07-2023	02706	F
4	2545.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2545.00	0220002	07-09-2023	02812	F
6	3545.00	0220002	06-10-2023	03779	F
7	4045.00	0220002	06-11-2023	07689	F
8	4045.00	0220002	06-12-2023	02584	F
9	4943.00	0220002	05-01-2024	05448	F
10	4943.00	0002271	06-02-2024	50051	F
11	4943.00	0220002	06-03-2024	02553	F
12	4942.00	0220002	25-04-2024	01166	F
Total (Rs.)	44131.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **44131.00** [Rs. **Fourty Four Thousand One Hundred and Thirty One Only** (in words)] has been deducted and a sum of Rs. **44131.00** [Rs. **Fourty Four Thousand One Hundred and Thirty One Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUTAA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ABHIJEET DILIP PATIL SHALA NO 3 INFRONT, KUMAR VIDYA MANDIR, KURUNDWAD, SHIROL, KOLHAPUR - 416106 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CDGPP4037B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	924336.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		924336.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		924336.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		874336.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		874336.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			874336.00
13.	Tax on total income			42434.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1697.00
17.	Tax payable (13+15+16-14)			44131.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			44131.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	44131
2	Tax Deducted at Current Employment	44131
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	44131
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Dr. ABHIJEET D. PATIL,Asst. Professor,CDGPP4037B			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	924336			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	44131
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	44131
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRDMA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ABHIJEET MANIKARAO MALGE H NO 24, AHILYA HOUSING SOCIETY, GOLF CLUB ROAD, YERWADA, PUNE - 411006 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AMCPM3063D			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	458619.00	61482.00	61482.00	
Q2	QVNBCGDG	489754.00	67882.00	67882.00	
Q3	QVPBJYGB	552024.00	88361.00	88361.00	
Q4	QVRLRIRC	554924.00	110870.00	110870.00	
Total (Rs.)		2055321.00	328595.00	328595.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
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8	27094.00	0220002	06-12-2023	02584	F
9	34173.00	0220002	05-01-2024	05448	F
10	34173.00	0002271	06-02-2024	50051	F
11	35109.00	0220002	06-03-2024	02553	F
12	41588.00	0220002	25-04-2024	01166	F
Total (Rs.)	328595.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **328595.00** [Rs. **Three Lakh Twenty Eight Thousand Five Hundred and Ninety Five Only** (in words)] has been deducted and a sum of Rs. **328595.00** [Rs. **Three Lakh Twenty Eight Thousand Five Hundred and Ninety Five Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRDMA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ABHIJEET MANIKARAO MALGE H NO 24, AHILYA HOUSING SOCIETY, GOLF CLUB ROAD, YERWADA, PUNE - 411006 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AMCPM3063D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2079421.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2079421.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2079421.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		2026921.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-199540.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-199540.00
9.	Gross total income (6+8)		1827381.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	149192.00	149192.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	149192.00	149192.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			149192.00
12.	Total taxable income (9-11)			1678189.00
13.	Tax on total income			315957.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			12638.00
17.	Tax payable (13+15+16-14)			328595.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			328595.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	328595
2	Tax Deducted at Current Employment	328595
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	328595
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Dr. ABHIJEET MALGE,Professor,AMCPM3063D			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2026921			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	328595
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	328595
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRGFA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ANIKET DINESH GUNDECHA FLAT NO. 31 VAKRATUND, APARTMENT OPP. SAI, VITTHAL MANDIR K. P., NAGAR DHANKAWADI PUNE, CITY PUNE - 411043 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AQCPG9187G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	423516.00	48437.00	48437.00	
Q2	QVNBCGDG	450480.00	58937.00	58937.00	
Q3	QVPBJYGB	512658.00	77456.00	77456.00	
Q4	QVRLRIRC	504308.00	85072.00	85072.00	
Total (Rs.)		1890962.00	269902.00	269902.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	16479.00	0220156	06-05-2023	11006	F
2	15979.00	0220002	07-06-2023	02331	F
3	15979.00	0220002	07-07-2023	02706	F
4	16979.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	16979.00	0220002	07-09-2023	02812	F
6	24979.00	0220002	06-10-2023	03779	F
7	24979.00	0220002	06-11-2023	07689	F
8	24979.00	0220002	06-12-2023	02584	F
9	27498.00	0220002	05-01-2024	05448	F
10	27498.00	0002271	06-02-2024	50051	F
11	28786.00	0220002	06-03-2024	02553	F
12	28788.00	0220002	25-04-2024	01166	F
Total (Rs.)	269902.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **269902.00** [Rs. **Two Lakh Sixty Nine Thousand Nine Hundred and Two Only** (in words)] has been deducted and a sum of Rs. **269902.00** [Rs. **Two Lakh Sixty Nine Thousand Nine Hundred and Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRGFA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ANIKET DINESH GUNDECHA FLAT NO. 31 VAKRATUND, APARTMENT OPP. SAI, VITTHAL MANDIR K. P., NAGAR DHANKAWADI PUNE, CITY PUNE - 411043 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AQCPG9187G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1915062.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1915062.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1915062.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1865062.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1865062.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1865062.00
13.	Tax on total income			259518.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			10381.00
17.	Tax payable (13+15+16-14)			269899.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			269899.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	269899
2	Tax Deducted at Current Employment	269902
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	269902
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. ANIKET D. GUNDECHA,Associate Professor,AQCPG9187G			
4 Name, designation and PAN of employee:	Dr. ANIKET D. GUNDECHA,Associate Professor,AQCPG9187G			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1915062			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	269902
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	269902
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVUSA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ANIKET RAMNATH NAGARGOJE NR HOTEL SVR, SHIRDI, RAHATA, AHMEDNAGAR - 423107 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ARDPN5030F			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	192432.00	7635.00	7635.00	
Q2	QVNBCGDG	209376.00	9035.00	9035.00	
Q3	QVPBJYGB	246064.00	13107.00	13107.00	
Q4	QVRLRIRC	243164.00	13398.00	13398.00	
Total (Rs.)		891036.00	43175.00	43175.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220156	06-05-2023	11006	F
2	2545.00	0220002	07-06-2023	02331	F
3	2545.00	0220002	07-07-2023	02706	F
4	2545.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2545.00	0220002	07-09-2023	02812	F
6	3945.00	0220002	06-10-2023	03779	F
7	4369.00	0220002	06-11-2023	07689	F
8	4369.00	0220002	06-12-2023	02584	F
9	4369.00	0220002	05-01-2024	05448	F
10	4369.00	0002271	06-02-2024	50051	F
11	4515.00	0220002	06-03-2024	02553	F
12	4514.00	0220002	25-04-2024	01166	F
Total (Rs.)	43175.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **43175.00** [Rs. **Fourty Three Thousand One Hundred and Seventy Five Only** (in words)] has been deducted and a sum of Rs. **43175.00** [Rs. **Fourty Three Thousand One Hundred and Seventy Five Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVUSA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ANIKET RAMNATH NAGARGOJE NR HOTEL SVR, SHIRDI, RAHATA, AHMEDNAGAR - 423107 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ARDPN5030F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	915136.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		915136.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		915136.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		865136.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		865136.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		865136.00
13.	Tax on total income		41514.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		1661.00
17.	Tax payable (13+15+16-14)		43175.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		43175.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	43175
2	Tax Deducted at Current Employment	43175
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	43175
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. ANIKET R. NAGARGOJE,Asst. Professor,ARDPN5030F		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	915136		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	43175
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	43175
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUTCA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ARNAB MANDAL SHRIKRISHNA DUDH D, CHARHOLL BK, AZAD NAGAR, TULJAI ONLINE SERVICES, PUNE - 412105 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BMWPM7304L			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	209631.00	9423.00	9423.00	
Q2	QVNBCGDG	220842.00	10423.00	10423.00	
Q3	QVPBJYGB	243264.00	13008.00	13008.00	
Q4	QVRLRIRC	243164.00	13010.00	13010.00	
Total (Rs.)		916901.00	45864.00	45864.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3141.00	0220156	06-05-2023	11006	F
2	3141.00	0220002	07-06-2023	02331	F
3	3141.00	0220002	07-07-2023	02706	F
4	3141.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3141.00	0220002	07-09-2023	02812	F
6	4141.00	0220002	06-10-2023	03779	F
7	4336.00	0220002	06-11-2023	07689	F
8	4336.00	0220002	06-12-2023	02584	F
9	4336.00	0220002	05-01-2024	05448	F
10	4336.00	0002271	06-02-2024	50051	F
11	4337.00	0220002	06-03-2024	02553	F
12	4337.00	0220002	25-04-2024	01166	F
Total (Rs.)	45864.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **45864.00** [Rs. **Fourty Five Thousand Eight Hundred and Sixty Four Only** (in words)] has been deducted and a sum of Rs. **45864.00** [Rs. **Fourty Five Thousand Eight Hundred and Sixty Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUTCA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ARNAB MANDAL SHRIKRISHNA DUDH D, CHARHOLL BK, AZAD NAGAR, TULJAI ONLINE SERVICES, PUNE - 412105 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BMWPM7304L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	941001.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		941001.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		941001.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		891001.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		891001.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			891001.00
13.	Tax on total income			44100.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1764.00
17.	Tax payable (13+15+16-14)			45864.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			45864.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	45864
2	Tax Deducted at Current Employment	45864
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	45864
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. ARNAB MANDAL,Asst. Professor,BMWPM7304L			
4 Name, designation and PAN of employee:	No			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	941001			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2023 - 2024			
7 Financial Year:				
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	45864
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	45864
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVJLA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ASHISH ASHOK MULAJKAR SAMARTH NAGAR, OSMANABAD, OSMANABAD - 413501 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AZPPM2800E			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 09-May-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	166479.00	8806.00	8806.00	
Q2	QVNBCGDG	290182.00	15330.00	15330.00	
Q3	QVPBJYGB	295344.00	20643.00	20643.00	
Q4	QVRLRIRC	295244.00	20640.00	20640.00	
Total (Rs.)		1047249.00	65419.00	65419.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3696.00	0220002	07-06-2023	02331	F
2	5110.00	0220002	07-07-2023	02706	F
3	5110.00	0220002	07-08-2023	04223	F
4	5110.00	0220002	07-09-2023	02812	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	5110.00	0220002	06-10-2023	03779	F
6	6881.00	0220002	06-11-2023	07689	F
7	6881.00	0220002	06-12-2023	02584	F
8	6881.00	0220002	05-01-2024	05448	F
9	6881.00	0002271	06-02-2024	50051	F
10	6881.00	0220002	06-03-2024	02553	F
11	6878.00	0220002	25-04-2024	01166	F
Total (Rs.)	65419.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **65419.00** [Rs. **Sixty Five Thousand Four Hundred and Nineteen Only** (in words)] has been deducted and a sum of Rs. **65419.00** [Rs. **Sixty Five Thousand Four Hundred and Nineteen Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

- Notes:**
- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
 - 2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
 - 3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
 - 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVJLA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ASHISH ASHOK MULAJKAR SAMARTH NAGAR, OSMANABAD, OSMANABAD - 413501 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AZPPM2800E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 09-May-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1069349.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1069349.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1069349.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1019349.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1019349.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1019349.00
13.	Tax on total income			62903.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2516.00
17.	Tax payable (13+15+16-14)			65419.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			65419.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small>

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	65419
2	Tax Deducted at Current Employment	65419
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	65419
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. ASHISH A. MULAJKAR,Asst. Professor,AZPPM2800E		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1069349		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	65419
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	65419
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUDUA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ASHISH BALKRISHNA ITOLIKAR RAMKRISHNA NAGAR, BASMAT ROAD, PARBHANI - 431401 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ABSPI7321K			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 29-Aug-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q2	QVNBCGDG	76748.00	1510.00	1510.00	
Q3	QVPBJYGB	225163.00	6204.00	6204.00	
Q4	QVRLRIRC	230144.00	4536.00	4536.00	
Total (Rs.)		532055.00	12250.00	12250.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1510.00	0220002	06-10-2023	03779	F
2	1968.00	0220002	06-11-2023	07689	F
3	1968.00	0220002	06-12-2023	02584	F
4	2268.00	0220002	05-01-2024	05448	F
5	2268.00	0002271	06-02-2024	50051	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)							
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
6	2268.00	0220002	06-03-2024	02553	F				
7	0.00	-	25-04-2024	-	F				
Total (Rs.)	12250.00								
Verification									
<p>I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 12250.00 [Rs. Twelve Thousand Two Hundred and Fifty Only (in words)] has been deducted and a sum of Rs. 12250.00 [Rs. Twelve Thousand Two Hundred and Fifty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>									
Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)							
Date	19-Jun-2024								
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR							

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUDUA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ASHISH BALKRISHNA ITOLIKAR RAMKRISHNA NAGAR, BASMAT ROAD, PARBHANI - 431401 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ABSPI7321K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 29-Aug-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	553705.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		553705.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		553705.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		503705.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		503705.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			503705.00
13.	Tax on total income			10186.00
14.	Rebate under section 87A, if applicable			10186.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is true and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	12250
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	12250
5	Net Tax Payable / (Refundable) (1 - 4)	(12250)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. ASHISH B. ITOLIKAR,Asst. Professor,ABSPI7321K			
4 Name, designation and PAN of employee:	Dr. ASHISH B. ITOLIKAR,Asst. Professor,ABSPI7321K			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	553705			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	12250
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	12250
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUBMA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		AVINASH GULABRAO KAMBLE SHUBHANKAR NAGARI BLDG, SR NO 75/5 FLAT NO 606, LEGACY FORTUNE EXOTICA, MUKAI CHOWK RAVET, DEHUROAD - 412101 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	ANEPK3572A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	436218.00	59664.00	59664.00
Q2	QVNBCGDG	458948.00	60876.00	60876.00
Q3	QVPBJYGB	519408.00	77486.00	77486.00
Q4	QVRLRIRC	504308.00	80587.00	80587.00
Total (Rs.)		1918882.00	278613.00	278613.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	20686.00	0220156	06-05-2023	11006	F
2	20686.00	0220002	07-06-2023	02331	F
3	18292.00	0220002	07-07-2023	02706	F
4	18292.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	18292.00	0220002	07-09-2023	02812	F
6	24292.00	0220002	06-10-2023	03779	F
7	24292.00	0220002	06-11-2023	07689	F
8	25292.00	0220002	06-12-2023	02584	F
9	27902.00	0220002	05-01-2024	05448	F
10	27902.00	0002271	06-02-2024	50051	F
11	26341.00	0220002	06-03-2024	02553	F
12	26344.00	0220002	25-04-2024	01166	F
Total (Rs.)	278613.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 278613.00 [Rs. Two Lakh Seventy Eight Thousand Six Hundred and Thirteen Only]** (in words)] has been deducted and a sum of **Rs. 278613.00 [Rs. Two Lakh Seventy Eight Thousand Six Hundred and Thirteen Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUBMA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		AVINASH GULABRAO KAMBLE SHUBHANKAR NAGARI BLDG, SR NO 75/5 FLAT NO 606, LEGACY FORTUNE EXOTICA, MUKAI CHOWK RAVET, DEHURDAD - 412101 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ANEPK3572A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1942982.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1942982.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1942982.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1892982.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1892982.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1892982.00
13.	Tax on total income			267894.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			10716.00
17.	Tax payable (13+15+16-14)			278610.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			278610.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	278610
2	Tax Deducted at Current Employment	278613
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	278613
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. AVINASH G. KAMBLE,Associate Professor,ANEPK3572A		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1942982		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	278613
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	278613
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUZAA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			GANESH VITTHAL SHETE PIMPRI PENDHAR, JUNNAR, PUNE - 410504 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	CJZPS2362H			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	192432.00	7635.00	7635.00	
Q2	QVNBCGDG	192432.00	7635.00	7635.00	
Q3	QVPBJYGB	197232.00	7637.00	7637.00	
Q4	QVRLRIRC	194832.00	8400.00	8400.00	
Total (Rs.)		776928.00	31307.00	31307.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220156	06-05-2023	11006	F
2	2545.00	0220002	07-06-2023	02331	F
3	2545.00	0220002	07-07-2023	02706	F
4	2545.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2545.00	0220002	07-09-2023	02812	F
6	2545.00	0220002	06-10-2023	03779	F
7	2545.00	0220002	06-11-2023	07689	F
8	2545.00	0220002	06-12-2023	02584	F
9	2547.00	0220002	05-01-2024	05448	F
10	2547.00	0002271	06-02-2024	50051	F
11	3057.00	0220002	06-03-2024	02553	F
12	2796.00	0220002	25-04-2024	01166	F
Total (Rs.)	31307.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **31307.00** [Rs. **Thirty One Thousand Three Hundred and Seven Only** (in words)] has been deducted and a sum of Rs. **31307.00** [Rs. **Thirty One Thousand Three Hundred and Seven Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		
		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUZAA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		GANESH VITTHAL SHETE PIMPRI PENDHAR, JUNNAR, PUNE - 410504 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CJZPS2362H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	801028.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		801028.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		801028.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		751028.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		751028.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			751028.00
13.	Tax on total income			30103.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1204.00
17.	Tax payable (13+15+16-14)			31307.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			31307.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	31307
2	Tax Deducted at Current Employment	31307
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	31307
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. GANESH V. SHETE,Asst. Professor,CJZPS2362H			
4 Name, designation and PAN of employee:	No			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	801028			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2023 - 2024			
7 Financial Year:				
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	31307
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	31307
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVUHA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	JANHAVI SANDEEP INAMDAR E-18, SECTOR 9, NAVI MUMBAI, MUMBAI - 400614 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AAGPI3280G	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037	2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	624171.00	114711.00	114711.00
Q2	QVNBCGDG	628642.00	114711.00	114711.00
Q3	QVPBJYGB	637584.00	119598.00	119598.00
Q4	QVRLRIRC	637484.00	119601.00	119601.00
Total (Rs.)		2527881.00	468621.00	468621.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	38237.00	0220156	06-05-2023	11006	F
2	38237.00	0220002	07-06-2023	02331	F
3	38237.00	0220002	07-07-2023	02706	F
4	38237.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	38237.00	0220002	07-09-2023	02812	F
6	38237.00	0220002	06-10-2023	03779	F
7	39866.00	0220002	06-11-2023	07689	F
8	39866.00	0220002	06-12-2023	02584	F
9	39866.00	0220002	05-01-2024	05448	F
10	39866.00	0002271	06-02-2024	50051	F
11	39866.00	0220002	06-03-2024	02553	F
12	39869.00	0220002	25-04-2024	01166	F
Total (Rs.)	468621.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **468621.00** [Rs. **Four Lakh Sixty Eight Thousand Six Hundred and Twenty One Only** (in words)] has been deducted and a sum of Rs. **468621.00** [Rs. **Four Lakh Sixty Eight Thousand Six Hundred and Twenty One Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVUHA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		JANHAVI SANDEEP INAMDAR E-18, SECTOR 9, NAVI MUMBAI, MUMBAI - 400614 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AAGPI3280G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2551981.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2551981.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2551981.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		2501981.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		2501981.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			2501981.00
13.	Tax on total income			450594.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			18024.00
17.	Tax payable (13+15+16-14)			468618.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			468618.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	468618
2	Tax Deducted at Current Employment	468621
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	468621
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. JANHAVI S. INAMDAR,Professor,AAGPI3280G			
4 Name, designation and PAN of employee:	Dr. JANHAVI S. INAMDAR,Professor,AAGPI3280G			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2551981			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	468621
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	468621
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUKNA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		LOKESH SHARMA S/O-GIRIRAJ PRASAD SHARMA, 137-A TARON KI KOOT, SURYA NAGAR, TONK ROAD, JAIPUR - 302018 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	EAJPS0318L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 24-Jul-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	QVNBCGDG	152770.00	6774.00	6774.00
Q3	QVPBJYGB	230244.00	10161.00	10161.00
Q4	QVRLRIRC	207282.00	9178.00	9178.00
Total (Rs.)		590296.00	26113.00	26113.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3387.00	0220002	07-09-2023	02812	F
2	3387.00	0220002	06-10-2023	03779	F
3	3387.00	0220002	06-11-2023	07689	F
4	3387.00	0220002	06-12-2023	02584	F
5	3387.00	0220002	05-01-2024	05448	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	3387.00	0002271	06-02-2024	50051	F
7	3387.00	0220002	06-03-2024	02553	F
8	2404.00	0220002	25-04-2024	01166	F
Total (Rs.)	26113.00				

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 26113.00 [Rs. Twenty Six Thousand One Hundred and Thirteen Only (in words)] has been deducted and a sum of Rs. 26113.00 [Rs. Twenty Six Thousand One Hundred and Thirteen Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUKNA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		LOKESH SHARMA S/O-GIRIRAJ PRASAD SHARMA, 137-A TARON KI KOOT, SURYA NAGAR, TONK ROAD, JAIPUR - 302018 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	EAJPS0318L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25	From 24-Jul-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	626530.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		626530.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		626530.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		576530.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		576530.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			576530.00
13.	Tax on total income			13827.00
14.	Rebate under section 87A, if applicable			13827.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	26113
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	26113
5	Net Tax Payable / (Refundable) (1 - 4)	(26113)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. LOKESH SHARMA,Asst. Professor,EAJPS0318L		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	626530		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	26113
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	26113
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAOOA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			MAHESH DEVENDRAGOUDA GOUDAR ROW HOUSE NO 54, LOHGAON ROAD, CHRYSSALIS HOUSING SOC, WAGHOLI, PUNE - 412207 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ABWPG9848F			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	819000.00	187841.00	187841.00	
Q2	QVNBCGDG	848035.00	200636.00	200636.00	
Q3	QVPBJYGB	920487.00	197925.00	197925.00	
Q4	QVRLRIRC	906005.00	188499.00	188499.00	
Total (Rs.)		3493527.00	774901.00	774901.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	60859.00	0220156	06-05-2023	11006	F
2	63491.00	0220002	07-06-2023	02331	F
3	63491.00	0220002	07-07-2023	02706	F
4	63975.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	63975.00	0220002	07-09-2023	02812	F
6	72686.00	0220002	06-10-2023	03779	F
7	65975.00	0220002	06-11-2023	07689	F
8	65975.00	0220002	06-12-2023	02584	F
9	65975.00	0220002	05-01-2024	05448	F
10	65975.00	0002271	06-02-2024	50051	F
11	65975.00	0220002	06-03-2024	02553	F
12	56549.00	0220002	25-04-2024	01166	F
Total (Rs.)	774901.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **774901.00** [Rs. **Seven Lakh Seventy Four Thousand Nine Hundred and One Only** (in words)] has been deducted and a sum of Rs. **774901.00** [Rs. **Seven Lakh Seventy Four Thousand Nine Hundred and One Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAOOA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MAHESH DEVENDRAGOUDA GOUDAR ROW HOUSE NO 54, LOHGAON ROAD, CHRYSSALIS HOUSING SOC, WAGHOLI, PUNE - 412207 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ABWPG9848F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	3517627.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		3517627.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		3517627.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		3467627.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		3467627.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			3467627.00
13.	Tax on total income			740289.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			29612.00
17.	Tax payable (13+15+16-14)			769901.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			769901.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	769901
2	Tax Deducted at Current Employment	774901
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	774901
5	Net Tax Payable / (Refundable) (1 - 4)	(5000)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. MAHESH D. GOUDAR,Director,ABWPG9848F		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	3517627		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	774901
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	774901
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUUFA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	MAHESH PRAKASH JOSHI SAIDHAM APARTMENT, 13 SAMARTH NAGAR, JAMNAGIRI ROAD, NEAR DATTA MANDIR, DHULE - 424001 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AKAPJ9334L	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	286278.00	16602.00	16602.00
Q2	QVNBCGDG	302080.00	19283.00	19283.00
Q3	QVPBJYGB	330684.00	28804.00	28804.00
Q4	QVRLRIRC	330584.00	30899.00	30899.00
Total (Rs.)		1249626.00	95588.00	95588.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5080.00	0220156	06-05-2023	11006	F
2	5761.00	0220002	07-06-2023	02331	F
3	5761.00	0220002	07-07-2023	02706	F
4	5761.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	5761.00	0220002	07-09-2023	02812	F
6	7761.00	0220002	06-10-2023	03779	F
7	8761.00	0220002	06-11-2023	07689	F
8	8761.00	0220002	06-12-2023	02584	F
9	11282.00	0220002	05-01-2024	05448	F
10	11282.00	0002271	06-02-2024	50051	F
11	9808.00	0220002	06-03-2024	02553	F
12	9809.00	0220002	25-04-2024	01166	F
Total (Rs.)	95588.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **95588.00** [Rs. **Ninety Five Thousand Five Hundred and Eighty Eight Only** (in words)] has been deducted and a sum of Rs. **95588.00** [Rs. **Ninety Five Thousand Five Hundred and Eighty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUUF A		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MAHESH PRAKASH JOSHI SAIDHAM APARTMENT, 13 SAMARTH NAGAR, JAMNAGIRI ROAD, NEAR DATTA MANDIR, DHULE - 424001 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AKAPJ9334L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1273726.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1273726.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1273726.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1221226.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-149170.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-149170.00
9.	Gross total income (6+8)		1072056.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	165847.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	165847.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	25793.00	25000.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			175000.00
12.	Total taxable income (9-11)			897056.00
13.	Tax on total income			91912.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3676.00
17.	Tax payable (13+15+16-14)			95588.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			95588.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	95588
2	Tax Deducted at Current Employment	95588
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	95588
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. MAHESH P. JOSHI,Sr. Asst. Professor,AKAPJ9334L			
4 Name, designation and PAN of employee:	Dr. MAHESH P. JOSHI,Sr. Asst. Professor,AKAPJ9334L			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1221226			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	95588
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	95588
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRCVA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			MANISH BHIMRAO GIRI C/O KUSSUM PATEL, 5-8-56/8, SANTOSHI NIVAS, GADWAL COMPOUND NAMPALLY - 500014 Andhra Pradesh		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AKHPG2824R			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	423516.00	58836.00	58836.00	
Q2	QVNBCGDG	450480.00	65561.00	65561.00	
Q3	QVPBJYGB	504408.00	71464.00	71464.00	
Q4	QVRLRIRC	504308.00	71467.00	71467.00	
Total (Rs.)		1882712.00	267328.00	267328.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	20462.00	0220156	06-05-2023	11006	F
2	19187.00	0220002	07-06-2023	02331	F
3	19187.00	0220002	07-07-2023	02706	F
4	19187.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	19187.00	0220002	07-09-2023	02812	F
6	27187.00	0220002	06-10-2023	03779	F
7	23821.00	0220002	06-11-2023	07689	F
8	23821.00	0220002	06-12-2023	02584	F
9	23822.00	0220002	05-01-2024	05448	F
10	23822.00	0002271	06-02-2024	50051	F
11	23822.00	0220002	06-03-2024	02553	F
12	23823.00	0220002	25-04-2024	01166	F
Total (Rs.)	267328.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **267328.00** [Rs. **Two Lakh Sixty Seven Thousand Three Hundred and Twenty Eight Only** (in words)] has been deducted and a sum of Rs. **267328.00** [Rs. **Two Lakh Sixty Seven Thousand Three Hundred and Twenty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRCVA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MANISH BHIMRAO GIRI C/O KUSSUM PATEL, 5-8-56/8, SANTOSHI NIVAS, GADWAL COMPOUND NAMPALLY - 500014 Andhra Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AKHPG2824R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1906812.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1906812.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1906812.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1856812.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1856812.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1856812.00
13.	Tax on total income			257043.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			10282.00
17.	Tax payable (13+15+16-14)			267325.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			267325.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	267325
2	Tax Deducted at Current Employment	267328
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	267328
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. MANISH GIRI,Associate Professor,AKHPG2824R			
4 Name, designation and PAN of employee:	Dr. MANISH GIRI,Associate Professor,AKHPG2824R			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1906812			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	267328
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	267328
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUBYA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			MAYURKUMAR PRAKASH PATIL HOME NO 333, OPP VIJAY PANDE DAIRY, SHIVAJI NAGAR, JALGAON - 425001 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BAGPP6071F			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	221715.00	6558.00	6558.00	
Q2	QVNBCGDG	247986.00	10470.00	10470.00	
Q3	QVPBJYGB	257028.00	15815.00	15815.00	
Q4	QVRLRIRC	256928.00	18412.00	18412.00	
Total (Rs.)		983657.00	51255.00	51255.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2186.00	0220156	06-05-2023	11006	F
2	2186.00	0220002	07-06-2023	02331	F
3	2186.00	0220002	07-07-2023	02706	F
4	3090.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3090.00	0220002	07-09-2023	02812	F
6	4290.00	0220002	06-10-2023	03779	F
7	4290.00	0220002	06-11-2023	07689	F
8	5388.00	0220002	06-12-2023	02584	F
9	6137.00	0220002	05-01-2024	05448	F
10	6137.00	0002271	06-02-2024	50051	F
11	6137.00	0220002	06-03-2024	02553	F
12	6138.00	0220002	25-04-2024	01166	F
Total (Rs.)	51255.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **51255.00** [Rs. **Fifty One Thousand Two Hundred and Fifty Five Only** (in words)] has been deducted and a sum of Rs. **51255.00** [Rs. **Fifty One Thousand Two Hundred and Fifty Five Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUBYA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MAYURKUMAR PRAKASH PATIL HOME NO 333, OPP VIJAY PANDE DAIRY, SHIVAJI NAGAR, JALGAON - 425001 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BAGPP6071F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1007757.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1007757.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1007757.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		955257.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-159740.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-159740.00
9.	Gross total income (6+8)		795517.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	111599.00	111599.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	111599.00	111599.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			111599.00
12.	Total taxable income (9-11)			683918.00
13.	Tax on total income			49284.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1971.00
17.	Tax payable (13+15+16-14)			51255.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			51255.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small>

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	51255
2	Tax Deducted at Current Employment	51255
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	51255
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. MAYURKUMAR P. PATIL,Asst. Professor,BAGPP6071F			
4 Name, designation and PAN of employee:	Dr. MAYURKUMAR P. PATIL,Asst. Professor,BAGPP6071F			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	955257			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	51255
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	51255
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRSVA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ARIKA MADAN KOTHA C-10, AMAR PARADISE, S NO 46D, AUNDH ROAD, BOPODI, PUNE - 411020 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AEEP7724H			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	550800.00	97322.00	97322.00	
Q2	QVNBCGDG	571252.00	95988.00	95988.00	
Q3	QVPBJYGB	612156.00	108655.00	108655.00	
Q4	QVRLRIRC	612056.00	109990.00	109990.00	
Total (Rs.)		2346264.00	411955.00	411955.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	33663.00	0220156	06-05-2023	11006	F
2	33663.00	0220002	07-06-2023	02331	F
3	29996.00	0220002	07-07-2023	02706	F
4	29996.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	29996.00	0220002	07-09-2023	02812	F
6	35996.00	0220002	06-10-2023	03779	F
7	35996.00	0220002	06-11-2023	07689	F
8	35996.00	0220002	06-12-2023	02584	F
9	36663.00	0220002	05-01-2024	05448	F
10	36663.00	0002271	06-02-2024	50051	F
11	36663.00	0220002	06-03-2024	02553	F
12	36664.00	0220002	25-04-2024	01166	F
Total (Rs.)	411955.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **411955.00** [Rs. **Four Lakh Eleven Thousand Nine Hundred and Fifty Five Only** (in words)] has been deducted and a sum of Rs. **411955.00** [Rs. **Four Lakh Eleven Thousand Nine Hundred and Fifty Five Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRSVA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ARIKA MADAN KOTHA C-10, AMAR PARADISE, S NO 46D, AUNDH ROAD, BOPODI, PUNE - 411020 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AEEPK7724H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2370364.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2370364.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2370364.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		2320364.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		2320364.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			2320364.00
13.	Tax on total income			396108.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			15844.00
17.	Tax payable (13+15+16-14)			411952.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			411952.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	411952
2	Tax Deducted at Current Employment	411955
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	411955
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. Mrs. ARIKA M. KOTHA,Associate Professor,AEEP7724H			
4 Name, designation and PAN of employee:	Dr. Mrs. ARIKA M. KOTHA,Associate Professor,AEEP7724H			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2370364			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	411955
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	411955
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAZNA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			DIPTI YASHODHAN SAKHARE SADHKASHRAM, ALANDI, DEHU RD, ALANDI, PUNE - 412105 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BPGPS4957A			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	445302.00	68510.00	68510.00	
Q2	QVNBCGDG	480876.00	65704.00	65704.00	
Q3	QVPBJYGB	559524.00	89553.00	89553.00	
Q4	QVRLRIRC	551924.00	91893.00	91893.00	
Total (Rs.)		2037626.00	315660.00	315660.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	24971.00	0220156	06-05-2023	11006	F
2	24971.00	0220002	07-06-2023	02331	F
3	18568.00	0220002	07-07-2023	02706	F
4	18568.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	18568.00	0220002	07-09-2023	02812	F
6	28568.00	0220002	06-10-2023	03779	F
7	29851.00	0220002	06-11-2023	07689	F
8	29851.00	0220002	06-12-2023	02584	F
9	29851.00	0220002	05-01-2024	05448	F
10	29851.00	0002271	06-02-2024	50051	F
11	31021.00	0220002	06-03-2024	02553	F
12	31021.00	0220002	25-04-2024	01166	F
Total (Rs.)	315660.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **315660.00** [Rs. **Three Lakh Fifteen Thousand Six Hundred and Sixty Only** (in words)] has been deducted and a sum of Rs. **315660.00** [Rs. **Three Lakh Fifteen Thousand Six Hundred and Sixty Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAZNA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		DIPTI YASHODHAN SAKHARE SADHKASHRAM, ALANDI, DEHU RD, ALANDI, PUNE - 412105 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BPGPS4957A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2061726.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2061726.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2061726.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		2011726.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		2011726.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			2011726.00
13.	Tax on total income			303519.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			12141.00
17.	Tax payable (13+15+16-14)			315660.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			315660.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	315660
2	Tax Deducted at Current Employment	315660
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	315660
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. Mrs. DIPTI Y. SAKHARE,Professor,BPGPS4957A			
4 Name, designation and PAN of employee:	Dr. Mrs. DIPTI Y. SAKHARE,Professor,BPGPS4957A			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2061726			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	315660
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	315660
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAOVA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PRACHI ROHIT RAJARAPOLLU FLAT 9 39 1/2 HARI PRASAD, C-I BUILDING, TINGRE NAGAR ROAD, VISHRANTWADI, PUNE - 411015 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AICPR0042F			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	423516.00	52892.00	52892.00	
Q2	QVNBCGDG	450480.00	59846.00	59846.00	
Q3	QVPBJYGB	504408.00	77295.00	77295.00	
Q4	QVRLRIRC	512308.00	79791.00	79791.00	
Total (Rs.)		1890712.00	269824.00	269824.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	17805.00	0220156	06-05-2023	11006	F
2	17805.00	0220002	07-06-2023	02331	F
3	17282.00	0220002	07-07-2023	02706	F
4	17282.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	17282.00	0220002	07-09-2023	02812	F
6	25282.00	0220002	06-10-2023	03779	F
7	25765.00	0220002	06-11-2023	07689	F
8	25765.00	0220002	06-12-2023	02584	F
9	25765.00	0220002	05-01-2024	05448	F
10	25765.00	0002271	06-02-2024	50051	F
11	27012.00	0220002	06-03-2024	02553	F
12	27014.00	0220002	25-04-2024	01166	F
Total (Rs.)	269824.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **269824.00** [Rs. **Two Lakh Sixty Nine Thousand Eight Hundred and Twenty Four Only** (in words)] has been deducted and a sum of Rs. **269824.00** [Rs. **Two Lakh Sixty Nine Thousand Eight Hundred and Twenty Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAOVA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PRACHI ROHIT RAJARAPOLLU FLAT 9 39 1/2 HARI PRASAD, C-I BUILDING, TINGRE NAGAR ROAD, VISHRANTWADI, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AICPR0042F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1914812.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1914812.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1914812.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1864812.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1864812.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		1864812.00
13.	Tax on total income		259443.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		10378.00
17.	Tax payable (13+15+16-14)		269821.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		269821.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small>

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	269821
2	Tax Deducted at Current Employment	269824
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	269824
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Dr. Mrs. PRACHI R. RAJARAPOLLU,Associate Professor,AICPR0042F			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1914812			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	269824
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	269824
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYADHA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			RAJESHWARI MAHESH GOUDAR ROW HOUSE NO-54, CHRRYSALIS ROW HOUSE, SOCIETY GAT NO-1420, LOHAGAON ROAD VAGHOLI, WAGHOLI HAVELI PUNE - 412207 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ABWPG9847L			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	458355.00	72560.00	72560.00	
Q2	QVNBCGDG	489578.00	68784.00	68784.00	
Q3	QVPBJYGB	552024.00	89382.00	89382.00	
Q4	QVRLRIRC	551924.00	89383.00	89383.00	
Total (Rs.)		2051881.00	320109.00	320109.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	26316.00	0220156	06-05-2023	11006	F
2	26316.00	0220002	07-06-2023	02331	F
3	19928.00	0220002	07-07-2023	02706	F
4	19928.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	19928.00	0220002	07-09-2023	02812	F
6	28928.00	0220002	06-10-2023	03779	F
7	29794.00	0220002	06-11-2023	07689	F
8	29794.00	0220002	06-12-2023	02584	F
9	29794.00	0220002	05-01-2024	05448	F
10	29794.00	0002271	06-02-2024	50051	F
11	29794.00	0220002	06-03-2024	02553	F
12	29795.00	0220002	25-04-2024	01166	F
Total (Rs.)	320109.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **320109.00** [Rs. **Three Lakh Twenty Thousand One Hundred and Nine Only** (in words)] has been deducted and a sum of Rs. **320109.00** [Rs. **Three Lakh Twenty Thousand One Hundred and Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYADHA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		RAJESHWARI MAHESH GOUDAR ROW HOUSE NO-54, CHRRYSALIS ROW HOUSE, SOCIETY GAT NO-1420, LOHAGAON ROAD VAGHOLI, WAGHOLI HAVELI PUNE - 412207 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ABWPG9847L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2075981.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2075981.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2075981.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		2025981.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		2025981.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			2025981.00
13.	Tax on total income			307794.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			12312.00
17.	Tax payable (13+15+16-14)			320106.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			320106.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	320106
2	Tax Deducted at Current Employment	320109
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	320109
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. Mrs. RAJESHWARI M. GOUDAR,Professor,ABWPG9847L		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	2075981		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	320109
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	320109
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRGKA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SUNITA SHIVPRAKASH BARVE FLAT NO I104, GANEESHAM II, OPPOSITE SBI BANK, PIMPLE SAUDAGAR, PUNE - 411027 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ADTPT4080F			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	486051.00	78812.00	78812.00	
Q2	QVNBCGDG	537034.00	84222.00	84222.00	
Q3	QVPBJYGB	639000.00	117396.00	117396.00	
Q4	QVRLRIRC	638900.00	108818.00	108818.00	
Total (Rs.)		2300985.00	389248.00	389248.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	27869.00	0220156	06-05-2023	11006	F
2	27869.00	0220002	07-06-2023	02331	F
3	23074.00	0220002	07-07-2023	02706	F
4	23074.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	23074.00	0220002	07-09-2023	02812	F
6	38074.00	0220002	06-10-2023	03779	F
7	39132.00	0220002	06-11-2023	07689	F
8	39132.00	0220002	06-12-2023	02584	F
9	39132.00	0220002	05-01-2024	05448	F
10	39132.00	0002271	06-02-2024	50051	F
11	34843.00	0220002	06-03-2024	02553	F
12	34843.00	0220002	25-04-2024	01166	F
Total (Rs.)	389248.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **389248.00** [Rs. **Three Lakh Eighty Nine Thousand Two Hundred and Fourty Eight Only** (in words)] has been deducted and a sum of Rs. **389248.00** [Rs. **Three Lakh Eighty Nine Thousand Two Hundred and Fourty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRGKA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SUNITA SHIVPRAKASH BARVE FLAT NO I104, GANEESHAM II, OPPOSITE SBI BANK, PIMPLE SAUDAGAR, PUNE - 411027 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ADTPT4080F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2325085.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2325085.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2325085.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		2272585.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		2072585.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	164309.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	164309.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			200000.00
12.	Total taxable income (9-11)			1872585.00
13.	Tax on total income			374277.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			14971.00
17.	Tax payable (13+15+16-14)			389248.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			389248.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	389248
2	Tax Deducted at Current Employment	389248
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	389248
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. Mrs. SUNITA S. BARVE,Professor,ADTPT4080F		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	2272585		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	389248
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	389248
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUNIA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SUSHMA SANDIP KULKARNI SURVEY NO 64/1 SAI SANKUL, KALEWADI MAIN ROAD, 0 A 503 RAHATNI PUNE, PUNE - 411017 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BKPPK0799C			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	210159.00	10548.00	10548.00	
Q2	QVNBCGDG	221194.00	10226.00	10226.00	
Q3	QVPBJYGB	243264.00	12509.00	12509.00	
Q4	QVRLRIRC	243164.00	12675.00	12675.00	
Total (Rs.)		917781.00	45958.00	45958.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3753.00	0220156	06-05-2023	11006	F
2	3753.00	0220002	07-06-2023	02331	F
3	3042.00	0220002	07-07-2023	02706	F
4	3042.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3042.00	0220002	07-09-2023	02812	F
6	4142.00	0220002	06-10-2023	03779	F
7	4142.00	0220002	06-11-2023	07689	F
8	4142.00	0220002	06-12-2023	02584	F
9	4225.00	0220002	05-01-2024	05448	F
10	4225.00	0002271	06-02-2024	50051	F
11	4225.00	0220002	06-03-2024	02553	F
12	4225.00	0220002	25-04-2024	01166	F
Total (Rs.)	45958.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **45958.00** [Rs. **Fourty Five Thousand Nine Hundred and Fifty Eight Only** (in words)] has been deducted and a sum of Rs. **45958.00** [Rs. **Fourty Five Thousand Nine Hundred and Fifty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUNIA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SUSHMA SANDIP KULKARNI SURVEY NO 64/1 SAI SANKUL, KALEWADI MAIN ROAD, 0 A 503 RAHATNI PUNE, PUNE - 411017 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BKPPK0799C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	941881.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		941881.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		941881.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		891881.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		891881.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			891881.00
13.	Tax on total income			44188.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1768.00
17.	Tax payable (13+15+16-14)			45956.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			45956.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	45956
2	Tax Deducted at Current Employment	45958
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	45958
5	Net Tax Payable / (Refundable) (1 - 4)	(2)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Dr. Mrs. SUSHMA S. KULKARNI,Asst. Professor,BKPPK0799C			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	941881			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	45958
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	45958
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRQNA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			USHA VERMA SEVA-678, FLAT NO 11 PLOT NO 143B, UDAY ANGAN SOCIETY, RAJESHIVAJI NAGAR SECTOR, 16 CHIKHLI PRADHIKARAN - 411019 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ABFPL2857E			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	314412.00	25467.00	25467.00	
Q2	QVNBCGDG	329508.00	26903.00	26903.00	
Q3	QVPBJYGB	370200.00	32900.00	32900.00	
Q4	QVRLRIRC	359600.00	22229.00	22229.00	
Total (Rs.)		1373720.00	107499.00	107499.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	8583.00	0220156	06-05-2023	11006	F
2	8583.00	0220002	07-06-2023	02331	F
3	8301.00	0220002	07-07-2023	02706	F
4	8301.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	8301.00	0220002	07-09-2023	02812	F
6	10301.00	0220002	06-10-2023	03779	F
7	10301.00	0220002	06-11-2023	07689	F
8	10301.00	0220002	06-12-2023	02584	F
9	12298.00	0220002	05-01-2024	05448	F
10	12298.00	0002271	06-02-2024	50051	F
11	4966.00	0220002	06-03-2024	02553	F
12	4965.00	0220002	25-04-2024	01166	F
Total (Rs.)	107499.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **107499.00** [Rs. **One Lakh Seven Thousand Four Hundred and Ninety Nine Only** (in words)] has been deducted and a sum of Rs. **107499.00** [Rs. **One Lakh Seven Thousand Four Hundred and Ninety Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRQNA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		USHA VERMA SEVA-678, FLAT NO 11 PLOT NO 143B, UDAY ANGAN SOCIETY, RAJESHIVAJI NAGAR SECTOR, 16 CHIKHLI PRADHIKARAN - 411019 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ABFPL2857E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1397820.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1397820.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1397820.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1345320.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		1145320.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	178020.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	178020.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	41000.00	41000.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			191000.00
12.	Total taxable income (9-11)			954320.00
13.	Tax on total income			103364.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			4135.00
17.	Tax payable (13+15+16-14)			107499.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			107499.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	107499
2	Tax Deducted at Current Employment	107499
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	107499
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. Mrs. USHA VERMA,Asst. Professor,ABFPL2857E			
4 Name, designation and PAN of employee:	No			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	1345320			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2023 - 2024			
7 Financial Year:				
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	107499
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	107499
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRVMA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VAISHALI CHANDRAKANT WANGIKAR F 603, ROHAN MITHILA, AIRPORT ROAD, VIMAN NAGAR, PUNE - 411014 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AANPW2940G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	423516.00	61752.00	61752.00	
Q2	QVNBCGDG	450480.00	56894.00	56894.00	
Q3	QVPBJYGB	504408.00	74340.00	74340.00	
Q4	QVRLRIRC	504308.00	74342.00	74342.00	
Total (Rs.)		1882712.00	267328.00	267328.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	22727.00	0220156	06-05-2023	11006	F
2	22727.00	0220002	07-06-2023	02331	F
3	16298.00	0220002	07-07-2023	02706	F
4	16298.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	16298.00	0220002	07-09-2023	02812	F
6	24298.00	0220002	06-10-2023	03779	F
7	24780.00	0220002	06-11-2023	07689	F
8	24780.00	0220002	06-12-2023	02584	F
9	24780.00	0220002	05-01-2024	05448	F
10	24780.00	0002271	06-02-2024	50051	F
11	24780.00	0220002	06-03-2024	02553	F
12	24782.00	0220002	25-04-2024	01166	F
Total (Rs.)	267328.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **267328.00** [Rs. **Two Lakh Sixty Seven Thousand Three Hundred and Twenty Eight Only** (in words)] has been deducted and a sum of Rs. **267328.00** [Rs. **Two Lakh Sixty Seven Thousand Three Hundred and Twenty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRVMA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VAISHALI CHANDRAKANT WANGIKAR F 603, ROHAN MITHILA, AIRPORT ROAD, VIMAN NAGAR, PUNE - 411014 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AANPW2940G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1906812.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1906812.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1906812.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1856812.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1856812.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1856812.00
13.	Tax on total income			257043.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			10282.00
17.	Tax payable (13+15+16-14)			267325.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			267325.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	267325
2	Tax Deducted at Current Employment	267328
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	267328
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. Mrs. VAISHALI C. WANGIKAR,Associate Professor,AANPW2940G		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1906812		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	267328
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	267328
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVSWA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VRUSHALI RAHUL WAGHMARE FLAT NO 16/17, SUKHSAGAR S NO 40, DHANORI, PUNE - 411015 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ABAPW6924G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	240147.00	13047.00	13047.00	
Q2	QVNBCGDG	253214.00	14047.00	14047.00	
Q3	QVPBJYGB	292898.00	19686.00	19686.00	
Q4	QVRLRIRC	279248.00	21800.00	21800.00	
Total (Rs.)		1065507.00	68580.00	68580.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4349.00	0220156	06-05-2023	11006	F
2	4349.00	0220002	07-06-2023	02331	F
3	4349.00	0220002	07-07-2023	02706	F
4	4349.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	4349.00	0220002	07-09-2023	02812	F
6	5349.00	0220002	06-10-2023	03779	F
7	6562.00	0220002	06-11-2023	07689	F
8	6562.00	0220002	06-12-2023	02584	F
9	6562.00	0220002	05-01-2024	05448	F
10	6562.00	0002271	06-02-2024	50051	F
11	7619.00	0220002	06-03-2024	02553	F
12	7619.00	0220002	25-04-2024	01166	F
Total (Rs.)	68580.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **68580.00** [Rs. **Sixty Eight Thousand Five Hundred and Eighty Only** (in words)] has been deducted and a sum of Rs. **68580.00** [Rs. **Sixty Eight Thousand Five Hundred and Eighty Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVSWA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VRUSHALI RAHUL WAGHMARE FLAT NO 16/17, SUKHSAGAR S NO 40, DHANORI, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ABAPW6924G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1089607.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1089607.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1089607.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1039607.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1039607.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1039607.00
13.	Tax on total income			65942.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2638.00
17.	Tax payable (13+15+16-14)			68580.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			68580.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	68580
2	Tax Deducted at Current Employment	68580
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	68580
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. Mrs. VRUSHALI R. WAGHMARE,Asst. Professor,ABAPW6924G			
4 Name, designation and PAN of employee:	Dr. Mrs. VRUSHALI R. WAGHMARE,Asst. Professor,ABAPW6924G			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1089607			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	68580
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	68580
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUYWA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ALKA JAKHAR PLOT NO-62-A KANAK VIHAR, KANAKPURA SIRSI ROAD, PANCHAYWALA, JAIPUR - 302034 Rajasthan		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BMBPJ1524N			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	213600.00	9837.00	9837.00	
Q2	QVNBCGDG	59394.00	2750.00	2750.00	
Total (Rs.)		272994.00	12587.00	12587.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3279.00	0220156	06-05-2023	11006	F
2	3279.00	0220002	07-06-2023	02331	F
3	3279.00	0220002	07-07-2023	02706	F
4	2750.00	0220002	07-08-2023	04223	F
Total (Rs.)	12587.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 12587.00 [Rs. Twelve Thousand Five Hundred and Eighty Seven Only (in words)]** has been deducted and a sum of **Rs. 12587.00 [Rs. Twelve Thousand Five Hundred and Eighty Seven Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUYWA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ALKA JAKHAR PLOT NO-62-A KANAK VIHAR, KANAKPURA SIRSI ROAD, PANCHAYWALA, JAIPUR - 302034 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BMBPJ1524N	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	280994.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		280994.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		280994.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		230994.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		230994.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			230994.00
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	12587
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	12587
5	Net Tax Payable / (Refundable) (1 - 4)	(12587)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. Ms. ALKA JAKHAR,Asst. Professor,BMBPJ1524N		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	280994		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	12587
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	12587
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVICA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			GAYATRI SANJAY AMBADKAR 701 A WING PHASE II, SHUBHASHRI RESIDENTIAL, BEHIND JAI GANESH CHWOK, AKURDI, PUNE - 411035 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AJQPA3634D			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 15-May-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	208034.00	23369.00	23369.00	
Q2	QVNBCGDG	408006.00	48858.00	48858.00	
Q3	QVPBJYGB	414384.00	41546.00	41546.00	
Q4	QVRLRIRC	414284.00	24923.00	24923.00	
Total (Rs.)		1444708.00	138696.00	138696.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	7083.00	0220002	07-06-2023	02331	F
2	16286.00	0220002	07-07-2023	02706	F
3	16286.00	0220002	07-08-2023	04223	F
4	16286.00	0220002	07-09-2023	02812	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	16286.00	0220002	06-10-2023	03779	F
6	15286.00	0220002	06-11-2023	07689	F
7	15286.00	0220002	06-12-2023	02584	F
8	10974.00	0220002	05-01-2024	05448	F
9	10974.00	0002271	06-02-2024	50051	F
10	6975.00	0220002	06-03-2024	02553	F
11	6974.00	0220002	25-04-2024	01166	F
Total (Rs.)	138696.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **138696.00** [Rs. **One Lakh Thirty Eight Thousand Six Hundred and Ninety Six Only** (in words)] has been deducted and a sum of Rs. **138696.00** [Rs. **One Lakh Thirty Eight Thousand Six Hundred and Ninety Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVICA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		GAYATRI SANJAY AMBADKAR 701 A WING PHASE II, SHUBHASHRI RESIDENTIAL, BEHIND JAI GANESH CHWOK, AKURDI, PUNE - 411035 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AJQPA3634D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 15-May-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1466808.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1466808.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1466808.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1416808.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1416808.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1416808.00
13.	Tax on total income			133362.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			5334.00
17.	Tax payable (13+15+16-14)			138696.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			138696.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	138696
2	Tax Deducted at Current Employment	138696
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	138696
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. Ms. GAYATRI S. AMBADKAR,Sr. Asst. Professor,AJQPA3634D			
4 Name, designation and PAN of employee:	Dr. Ms. GAYATRI S. AMBADKAR,Sr. Asst. Professor,AJQPA3634D			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1466808			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	138696
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	138696
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAZWA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MAYA MADHUKAR CHARDE 301, WAMAN VISHWA, ORDANACE FACT, VIKAS NAGAR TAL HAVELI, PUNE - 412113 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AJEPC7832R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	423516.00	51233.00	51233.00
Q2	QVNBCGDG	450480.00	59401.00	59401.00
Q3	QVPBJYGB	504408.00	75873.00	75873.00
Q4	QVRLRIRC	504308.00	80119.00	80119.00
Total (Rs.)		1882712.00	266626.00	266626.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	16883.00	0220156	06-05-2023	11006	F
2	16883.00	0220002	07-06-2023	02331	F
3	17467.00	0220002	07-07-2023	02706	F
4	17467.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	17467.00	0220002	07-09-2023	02812	F
6	24467.00	0220002	06-10-2023	03779	F
7	24467.00	0220002	06-11-2023	07689	F
8	24467.00	0220002	06-12-2023	02584	F
9	26939.00	0220002	05-01-2024	05448	F
10	26939.00	0002271	06-02-2024	50051	F
11	26940.00	0220002	06-03-2024	02553	F
12	26240.00	0220002	25-04-2024	01166	F
Total (Rs.)	266626.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **266626.00** [Rs. **Two Lakh Sixty Six Thousand Six Hundred and Twenty Six Only** (in words)] has been deducted and a sum of Rs. **266626.00** [Rs. **Two Lakh Sixty Six Thousand Six Hundred and Twenty Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAZWA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MAYA MADHUKAR CHARDE 301, WAMAN VISHWA, ORDANACE FACT, VIKAS NAGAR TAL HAVELI, PUNE - 412113 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AJEPC7832R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1906812.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1906812.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1906812.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1854312.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		1654312.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	1132020.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	1132020.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	24751.00	24751.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			224751.00
12.	Total taxable income (9-11)			1429561.00
13.	Tax on total income			241368.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			9655.00
17.	Tax payable (13+15+16-14)			251023.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			251023.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	251023
2	Tax Deducted at Current Employment	266626
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	266626
5	Net Tax Payable / (Refundable) (1 - 4)	(15603)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. Ms. MAYA M. CHARDE,Associate Professor,AJEP7832R		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1854312		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	266626
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	266626
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRXIA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			MINAKSHI NANASAHEB VHARKATE MARWADI GALLI, TER, OSMANABAD - 413501 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ADJPV2408F			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	330024.00	28201.00	28201.00	
Q2	QVNBCGDG	358144.00	36323.00	36323.00	
Q3	QVPBJYGB	421184.00	44796.00	44796.00	
Q4	QVRLRIRC	414284.00	52995.00	52995.00	
Total (Rs.)		1523636.00	162315.00	162315.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9380.00	0220156	06-05-2023	11006	F
2	9380.00	0220002	07-06-2023	02331	F
3	9441.00	0220002	07-07-2023	02706	F
4	9441.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	9441.00	0220002	07-09-2023	02812	F
6	17441.00	0220002	06-10-2023	03779	F
7	14932.00	0220002	06-11-2023	07689	F
8	14932.00	0220002	06-12-2023	02584	F
9	14932.00	0220002	05-01-2024	05448	F
10	14932.00	0002271	06-02-2024	50051	F
11	15639.00	0220002	06-03-2024	02553	F
12	22424.00	0220002	25-04-2024	01166	F
Total (Rs.)	162315.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **162315.00** [Rs. **One Lakh Sixty Two Thousand Three Hundred and Fifteen Only** (in words)] has been deducted and a sum of Rs. **162315.00** [Rs. **One Lakh Sixty Two Thousand Three Hundred and Fifteen Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRXIA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MINAKSHI NANASAHEB VHARKATE MARWADI GALLI, TER, OSMANABAD - 413501 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ADJPV2408F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1547736.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1547736.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1547736.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1495236.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		1295236.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	199495.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	199495.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			150000.00
12.	Total taxable income (9-11)			1145236.00
13.	Tax on total income			156072.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			6243.00
17.	Tax payable (13+15+16-14)			162315.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			162315.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	162315
2	Tax Deducted at Current Employment	162315
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	162315
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. Ms. MINAKSHI N. VHARKATE,Sr. Asst. Professor,ADJPV2408F		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1495236		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	162315
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	162315
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRGYA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PUJA VERMA LIG 15, HARSHWARDHAN NAGAR, BHOPAL - 462003 Madhya Pradesh		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AFTPV6405L			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	330024.00	30993.00	30993.00	
Q2	QVNBCGDG	346984.00	32393.00	32393.00	
Q3	QVPBJYGB	380904.00	39817.00	39817.00	
Q4	QVRLRIRC	380804.00	34664.00	34664.00	
Total (Rs.)		1438716.00	137867.00	137867.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10931.00	0220156	06-05-2023	11006	F
2	10931.00	0220002	07-06-2023	02331	F
3	9131.00	0220002	07-07-2023	02706	F
4	9131.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	9131.00	0220002	07-09-2023	02812	F
6	14131.00	0220002	06-10-2023	03779	F
7	14131.00	0220002	06-11-2023	07689	F
8	14131.00	0220002	06-12-2023	02584	F
9	11555.00	0220002	05-01-2024	05448	F
10	11555.00	0002271	06-02-2024	50051	F
11	11555.00	0220002	06-03-2024	02553	F
12	11554.00	0220002	25-04-2024	01166	F
Total (Rs.)	137867.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **137867.00** [Rs. **One Lakh Thirty Seven Thousand Eight Hundred and Sixty Seven Only** (in words)] has been deducted and a sum of Rs. **137867.00** [Rs. **One Lakh Thirty Seven Thousand Eight Hundred and Sixty Seven Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRGYA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PUJA VERMA LIG 15, HARSHWARDHAN NAGAR, BHOPAL - 462003 Madhya Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AFTPV6405L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1462816.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1462816.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1462816.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1412816.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1412816.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		1412816.00
13.	Tax on total income		132564.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		5303.00
17.	Tax payable (13+15+16-14)		137867.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		137867.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	137867
2	Tax Deducted at Current Employment	137867
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	137867
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. Ms. PUJA VERMA,Sr. Asst. Professor,AFTPV6405L		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1462816		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	137867
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	137867
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYULUA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			RASHMI HARSHWARDHAN PAWAR 1, BLOCK NO 1557/TUS MBG, 46 JAI GANESH VISHWA, VISHRANTWADI, PUNE - 411015 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AMHPP2562P			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	243675.00	15892.00	15892.00	
Q2	QVNBCGDG	256566.00	18838.00	18838.00	
Q3	QVPBJYGB	288348.00	18621.00	18621.00	
Q4	QVRLRIRC	279248.00	15592.00	15592.00	
Total (Rs.)		1067837.00	68943.00	68943.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5807.00	0220156	06-05-2023	11006	F
2	5807.00	0220002	07-06-2023	02331	F
3	4278.00	0220002	07-07-2023	02706	F
4	5946.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	5946.00	0220002	07-09-2023	02812	F
6	6946.00	0220002	06-10-2023	03779	F
7	6946.00	0220002	06-11-2023	07689	F
8	6946.00	0220002	06-12-2023	02584	F
9	4729.00	0220002	05-01-2024	05448	F
10	4729.00	0002271	06-02-2024	50051	F
11	5432.00	0220002	06-03-2024	02553	F
12	5431.00	0220002	25-04-2024	01166	F
Total (Rs.)	68943.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **68943.00** [Rs. **Sixty Eight Thousand Nine Hundred and Fourty Three Only** (in words)] has been deducted and a sum of Rs. **68943.00** [Rs. **Sixty Eight Thousand Nine Hundred and Fourty Three Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYULUA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		RASHMI HARSHWARDHAN PAWAR 1, BLOCK NO 1557/TUS MBG, 46 JAI GANESH VISHWA, VISHRANTWADI, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AMHPP2562P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1091937.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1091937.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1091937.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1041937.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1041937.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1041937.00
13.	Tax on total income			66291.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2652.00
17.	Tax payable (13+15+16-14)			68943.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			68943.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	68943
2	Tax Deducted at Current Employment	68943
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	68943
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Dr. Ms. RASHMI MAHAJAN (PAWAR),Asst. Professor,AMHPP2562P			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1091937			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	68943
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	68943
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUPHA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			RENU KIRAN SHASTRI H NO 78, TARODA KHU, BHAVITAVYA NAGAR, NANDED - 431605 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	DZZPS4745F			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	204075.00	5653.00	5653.00	
Q2	QVNBCGDG	214906.00	3457.00	3457.00	
Q3	QVPBJYGB	225396.00	9847.00	9847.00	
Q4	QVRLRIRC	256928.00	25286.00	25286.00	
Total (Rs.)		901305.00	44243.00	44243.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4015.00	0220156	06-05-2023	11006	F
2	819.00	0220002	07-06-2023	02331	F
3	819.00	0220002	07-07-2023	02706	F
4	819.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	819.00	0220002	07-09-2023	02812	F
6	1819.00	0220002	06-10-2023	03779	F
7	1819.00	0220002	06-11-2023	07689	F
8	819.00	0220002	06-12-2023	02584	F
9	7209.00	0220002	05-01-2024	05448	F
10	7209.00	0002271	06-02-2024	50051	F
11	9039.00	0220002	06-03-2024	02553	F
12	9038.00	0220002	25-04-2024	01166	F
Total (Rs.)	44243.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **44243.00** [Rs. **Fourty Four Thousand Two Hundred and Fourty Three Only** (in words)] has been deducted and a sum of Rs. **44243.00** [Rs. **Fourty Four Thousand Two Hundred and Fourty Three Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUPHA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		RENU KIRAN SHASTRI H NO 78, TARODA KHU, BHAVITAVYA NAGAR, NANDED - 431605 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	DZZPS4745F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	925405.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		925405.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		925405.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		875405.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		875405.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			875405.00
13.	Tax on total income			42541.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1702.00
17.	Tax payable (13+15+16-14)			44243.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			44243.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	44243
2	Tax Deducted at Current Employment	44243
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	44243
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. Ms. RENU K. SHASTRI,Asst. Professor,DZZPS4745F			
4 Name, designation and PAN of employee:	Dr. Ms. RENU K. SHASTRI,Asst. Professor,DZZPS4745F			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	925405			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	44243
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	44243
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVRQA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	SNEHA ABHIJEET POKHARKAR SEVA 678, FLAT 105, SPINE ROAD, SPINE, PUNE - 412114 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AXVPP7153M	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	213600.00	9837.00	9837.00
Q2	QVNBCGDG	232912.00	10837.00	10837.00
Q3	QVPBJYGB	271536.00	18021.00	18021.00
Q4	QVRLRIRC	271436.00	18025.00	18025.00
Total (Rs.)		989484.00	56720.00	56720.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3279.00	0220156	06-05-2023	11006	F
2	3279.00	0220002	07-06-2023	02331	F
3	3279.00	0220002	07-07-2023	02706	F
4	3279.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3279.00	0220002	07-09-2023	02812	F
6	4279.00	0220002	06-10-2023	03779	F
7	6007.00	0220002	06-11-2023	07689	F
8	6007.00	0220002	06-12-2023	02584	F
9	6007.00	0220002	05-01-2024	05448	F
10	6007.00	0002271	06-02-2024	50051	F
11	6008.00	0220002	06-03-2024	02553	F
12	6010.00	0220002	25-04-2024	01166	F
Total (Rs.)	56720.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **56720.00** [Rs. **Fifty Six Thousand Seven Hundred and Twenty Only** (in words)] has been deducted and a sum of Rs. **56720.00** [Rs. **Fifty Six Thousand Seven Hundred and Twenty Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVRQA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SNEHA ABHIJEET POKHARKAR SEVA 678, FLAT 105, SPINE ROAD, SPINE, PUNE - 412114 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AXVPP7153M	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1013584.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1013584.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1013584.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		963584.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		963584.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			963584.00
13.	Tax on total income			54537.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2181.00
17.	Tax payable (13+15+16-14)			56718.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			56718.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small>

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	56718
2	Tax Deducted at Current Employment	56720
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	56720
5	Net Tax Payable / (Refundable) (1 - 4)	(2)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. Ms. SNEHA A. POKHARKAR,Asst. Professor,AXVPP7153M			
4 Name, designation and PAN of employee:	Dr. Ms. SNEHA A. POKHARKAR,Asst. Professor,AXVPP7153M			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1013584			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	56720
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	56720
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUWXA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			NAGARAJAN MUNIAPPAN 5/509, MUTHU GOUNDER KOTTAI, ERRANAHALLI PO, PALACODE, DHARMAPURI - 636808 Tamil Nadu		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BZGPM1537G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	264756.00	17145.00	17145.00	
Q2	QVNBCGDG	277928.00	18003.00	18003.00	
Q3	QVPBJYGB	319472.00	21899.00	21899.00	
Q4	QVRLRIRC	304172.00	27261.00	27261.00	
Total (Rs.)		1166328.00	84308.00	84308.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5772.00	0220156	06-05-2023	11006	F
2	5772.00	0220002	07-06-2023	02331	F
3	5601.00	0220002	07-07-2023	02706	F
4	5601.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	5601.00	0220002	07-09-2023	02812	F
6	6801.00	0220002	06-10-2023	03779	F
7	6801.00	0220002	06-11-2023	07689	F
8	6801.00	0220002	06-12-2023	02584	F
9	8297.00	0220002	05-01-2024	05448	F
10	8297.00	0002271	06-02-2024	50051	F
11	9482.00	0220002	06-03-2024	02553	F
12	9482.00	0220002	25-04-2024	01166	F
Total (Rs.)	84308.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **84308.00** [Rs. **Eighty Four Thousand Three Hundred and Eight Only** (in words)] has been deducted and a sum of Rs. **84308.00** [Rs. **Eighty Four Thousand Three Hundred and Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		
		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUWXA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		NAGARAJAN MUNIAPPAN 5/509, MUTHU GOUNDER KOTTAI, ERRANAHALLI PO, PALACODE, DHARMAPURI - 636808 Tamil Nadu	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BZGPM1537G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1190428.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1190428.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1190428.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1140428.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1140428.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1140428.00
13.	Tax on total income			81065.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3243.00
17.	Tax payable (13+15+16-14)			84308.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			84308.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	84308
2	Tax Deducted at Current Employment	84308
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	84308
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. MUNIAPPAN N.,Asst. Professor,BZGPM1537G			
4 Name, designation and PAN of employee:	Dr. MUNIAPPAN N.,Asst. Professor,BZGPM1537G			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1190428			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	84308
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	84308
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUKLA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		NAVNATH DATTATRAYA KALE PLOT NO 14, SNEHANKIT COLONY, WARJE NAKA, KARVE NAGAR, PUNE - 411052 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AFFPN8637Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 02-Aug-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	QVNBCGDG	253717.00	16000.00	16000.00
Q3	QVPBJYGB	391692.00	26800.00	26800.00
Q4	QVRLRIRC	391592.00	54984.00	54984.00
Total (Rs.)		1037001.00	97784.00	97784.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	7500.00	0220002	07-09-2023	02812	F
2	8500.00	0220002	06-10-2023	03779	F
3	8500.00	0220002	06-11-2023	07689	F
4	8500.00	0220002	06-12-2023	02584	F
5	9800.00	0220002	05-01-2024	05448	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)							
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
6	18328.00	0002271	06-02-2024	50051	F				
7	18328.00	0220002	06-03-2024	02553	F				
8	18328.00	0220002	25-04-2024	01166	F				
Total (Rs.)	97784.00								
Verification									
<p>I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 97784.00 [Rs. Ninety Seven Thousand Seven Hundred and Eighty Four Only (in words)] has been deducted and a sum of Rs. 97784.00 [Rs. Ninety Seven Thousand Seven Hundred and Eighty Four Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>									
Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 18:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)							
Date	19-Jun-2024								
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR							

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUKLA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		NAVNATH DATTATRAYA KALE PLOT NO 14, SNEHANKIT COLONY, WARJE NAKA, KARVE NAGAR, PUNE - 411052 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AFFPN8637Q	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 02-Aug-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1053101.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1053101.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1053101.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1003101.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1003101.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1003101.00
13.	Tax on total income			60465.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2419.00
17.	Tax payable (13+15+16-14)			62884.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			62884.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	62884
2	Tax Deducted at Current Employment	97784
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	97784
5	Net Tax Payable / (Refundable) (1 - 4)	(34900)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. NAVNATH D. KALE,Sr. Asst. Professor,AFFPN8637Q		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1053101		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	97784
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	97784
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRIGA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			NILESH BALKISHAN TOTALA D-904 WISDOMPARK B/4, FINOLEX CABLES, FINOLEX CHOWK, MORWADI, PIMPRI PUNE - 411018 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AGCPT9695G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	381357.00	39701.00	39701.00	
Q2	QVNBCGDG	400426.00	42727.00	42727.00	
Q3	QVPBJYGB	438564.00	55624.00	55624.00	
Q4	QVRLRIRC	438464.00	59419.00	59419.00	
Total (Rs.)		1658811.00	197471.00	197471.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	13396.00	0220156	06-05-2023	11006	F
2	13396.00	0220002	07-06-2023	02331	F
3	12909.00	0220002	07-07-2023	02706	F
4	12909.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	12909.00	0220002	07-09-2023	02812	F
6	16909.00	0220002	06-10-2023	03779	F
7	17909.00	0220002	06-11-2023	07689	F
8	17909.00	0220002	06-12-2023	02584	F
9	19806.00	0220002	05-01-2024	05448	F
10	19806.00	0002271	06-02-2024	50051	F
11	19806.00	0220002	06-03-2024	02553	F
12	19807.00	0220002	25-04-2024	01166	F
Total (Rs.)	197471.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **197471.00** [Rs. **One Lakh Ninety Seven Thousand Four Hundred and Seventy One Only** (in words)] has been deducted and a sum of Rs. **197471.00** [Rs. **One Lakh Ninety Seven Thousand Four Hundred and Seventy One Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRIGA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		NILESH BALKISHAN TOTALA D-904 WISDOMPARK B/4, FINOLEX CABLES, FINOLEX CHOWK, MORWADI, PIMPRI PUNE - 411018 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AGCPT9695G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1682911.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1682911.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1682911.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1632911.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1632911.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		1632911.00
13.	Tax on total income		189873.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		7595.00
17.	Tax payable (13+15+16-14)		197468.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		197468.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is true and correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	197468
2	Tax Deducted at Current Employment	197471
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	197471
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. NILESH B. TOTALA,Sr. Asst. Professor,AGCPT9695G			
4 Name, designation and PAN of employee:	Dr. NILESH B. TOTALA,Sr. Asst. Professor,AGCPT9695G			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1682911			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	197471
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	197471
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUJYA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PARAG NARAYAN SUTAR B-201, SHIVAM B-19, A K VAIDYA MARG, GOKULDHAM GOREGAON EAST, MUMBAI - 400063 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	CNBPS6352M			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	253995.00	18076.00	18076.00	
Q2	QVNBCGDG	273482.00	18056.00	18056.00	
Q3	QVPBJYGB	312456.00	22992.00	22992.00	
Q4	QVRLRIRC	312356.00	22993.00	22993.00	
Total (Rs.)		1152289.00	82117.00	82117.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	6662.00	0220156	06-05-2023	11006	F
2	6662.00	0220002	07-06-2023	02331	F
3	4752.00	0220002	07-07-2023	02706	F
4	4752.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	4752.00	0220002	07-09-2023	02812	F
6	8552.00	0220002	06-10-2023	03779	F
7	7664.00	0220002	06-11-2023	07689	F
8	7664.00	0220002	06-12-2023	02584	F
9	7664.00	0220002	05-01-2024	05448	F
10	7664.00	0002271	06-02-2024	50051	F
11	7665.00	0220002	06-03-2024	02553	F
12	7664.00	0220002	25-04-2024	01166	F
Total (Rs.)	82117.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **82117.00** [Rs. **Eighty Two Thousand One Hundred and Seventeen Only** (in words)] has been deducted and a sum of Rs. **82117.00** [Rs. **Eighty Two Thousand One Hundred and Seventeen Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUJYA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PARAG NARAYAN SUTAR B-201, SHIVAM B-19, A K VAIDYA MARG, GOKULDHAM GOREGAON EAST, MUMBAI - 400063 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CNBPS6352M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1176389.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1176389.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1176389.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1126389.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1126389.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1126389.00
13.	Tax on total income			78959.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3158.00
17.	Tax payable (13+15+16-14)			82117.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			82117.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	82117
2	Tax Deducted at Current Employment	82117
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	82117
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Dr. PARAG N. SUTAR,Asst. Professor,CNBPS6352M			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1176389			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	82117
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	82117
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUMKA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PRAFULLA RATNAKAR HATTE 637, PANCHANATH COLONY, KALEWADI, PUNE - 411017 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AACPH3459A			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	528651.00	86471.00	86471.00	
Q2	QVNBCGDG	553058.00	95937.00	95937.00	
Q3	QVPBJYGB	605872.00	113937.00	113937.00	
Q4	QVRLRIRC	606772.00	113560.00	113560.00	
Total (Rs.)		2294353.00	409905.00	409905.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	28513.00	0220156	06-05-2023	11006	F
2	28979.00	0220002	07-06-2023	02331	F
3	28979.00	0220002	07-07-2023	02706	F
4	28979.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	28979.00	0220002	07-09-2023	02812	F
6	37979.00	0220002	06-10-2023	03779	F
7	37979.00	0220002	06-11-2023	07689	F
8	37979.00	0220002	06-12-2023	02584	F
9	37979.00	0220002	05-01-2024	05448	F
10	37979.00	0002271	06-02-2024	50051	F
11	38568.00	0220002	06-03-2024	02553	F
12	37013.00	0220002	25-04-2024	01166	F
Total (Rs.)	409905.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **409905.00** [Rs. **Four Lakh Nine Thousand Nine Hundred and Five Only** (in words)] has been deducted and a sum of Rs. **409905.00** [Rs. **Four Lakh Nine Thousand Nine Hundred and Five Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUMKA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PRAFULLA RATNAKAR HATTE 637, PANCHANATH COLONY, KALEWADI, PUNE - 411017 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AACPH3459A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2318453.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2318453.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2318453.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		2265953.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-152160.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-152160.00
9.	Gross total income (6+8)		2113793.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	168458.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	168458.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	36501.00	25000.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			175000.00
12.	Total taxable income (9-11)			1938793.00
13.	Tax on total income			394137.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			15765.00
17.	Tax payable (13+15+16-14)			409902.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			409902.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	409902
2	Tax Deducted at Current Employment	409905
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	409905
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Dr. PRAFULLA R. HATTE,Professor,AACPH3459A			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2265953			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	409905
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	409905
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRTVA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PRAMOD DATTATRAYA GANJEWAR 10, APT COLONY, PUNE NASIK ROAD, BHOSARI, PUNE - 411039 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AJOPG9079J			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	423516.00	53688.00	53688.00	
Q2	QVNBCGDG	465480.00	59582.00	59582.00	
Q3	QVPBJYGB	508408.00	77475.00	77475.00	
Q4	QVRLRIRC	504308.00	89141.00	89141.00	
Total (Rs.)		1901712.00	279886.00	279886.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	18247.00	0220156	06-05-2023	11006	F
2	18247.00	0220002	07-06-2023	02331	F
3	17194.00	0220002	07-07-2023	02706	F
4	17194.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	17194.00	0220002	07-09-2023	02812	F
6	25194.00	0220002	06-10-2023	03779	F
7	25194.00	0220002	06-11-2023	07689	F
8	25194.00	0220002	06-12-2023	02584	F
9	27087.00	0220002	05-01-2024	05448	F
10	27087.00	0002271	06-02-2024	50051	F
11	28101.00	0220002	06-03-2024	02553	F
12	33953.00	0220002	25-04-2024	01166	F
Total (Rs.)	279886.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **279886.00** [Rs. **Two Lakh Seventy Nine Thousand Eight Hundred and Eighty Six Only** (in words)] has been deducted and a sum of Rs. **279886.00** [Rs. **Two Lakh Seventy Nine Thousand Eight Hundred and Eighty Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRTVA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PRAMOD DATTATRAYA GANJEWAR 10, APT COLONY, PUNE NASIK ROAD, BHOSARI, PUNE - 411039 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AJOPG9079J	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1925812.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1925812.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1925812.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1873312.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-176250.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-176250.00
9.	Gross total income (6+8)		1697062.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	535340.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	535340.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	33867.00	25000.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		175000.00
12.	Total taxable income (9-11)		1522062.00
13.	Tax on total income		269118.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		10765.00
17.	Tax payable (13+15+16-14)		279883.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		279883.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)	
Date	19-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:40:23 +05:30

Name:

MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	279883
2	Tax Deducted at Current Employment	279886
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	279886
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. PRAMOD D. GANJEWAR,Associate Professor,AJOPG9079J			
4 Name, designation and PAN of employee:	No			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	1873312			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2023 - 2024			
7 Financial Year:				
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	279886
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	279886
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUFJA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PRAMOD POPAT KOTHMIRE A 20, JAI JAWAN VASAHAT SHIV, SHRUSHTI ROAD NEAR NAIK, NAGAR KURLA EAST, MUMBAI - 400024 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BCGPK7848P			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	423516.00	56480.00	56480.00	
Q2	QVNBCGDG	450480.00	58652.00	58652.00	
Q3	QVPBJYGB	504408.00	75374.00	75374.00	
Q4	QVRLRIRC	509308.00	78382.00	78382.00	
Total (Rs.)		1887712.00	268888.00	268888.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	19798.00	0220156	06-05-2023	11006	F
2	19798.00	0220002	07-06-2023	02331	F
3	16884.00	0220002	07-07-2023	02706	F
4	16884.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	16884.00	0220002	07-09-2023	02812	F
6	24884.00	0220002	06-10-2023	03779	F
7	24884.00	0220002	06-11-2023	07689	F
8	24884.00	0220002	06-12-2023	02584	F
9	25606.00	0220002	05-01-2024	05448	F
10	25606.00	0002271	06-02-2024	50051	F
11	27167.00	0220002	06-03-2024	02553	F
12	25609.00	0220002	25-04-2024	01166	F
Total (Rs.)	268888.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **268888.00** [Rs. **Two Lakh Sixty Eight Thousand Eight Hundred and Eighty Eight Only** (in words)] has been deducted and a sum of Rs. **268888.00** [Rs. **Two Lakh Sixty Eight Thousand Eight Hundred and Eighty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUFJA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PRAMOD POPAT KOTHMIRE A 20, JAI JAWAN VASAHAT SHIV, SHRUSHTI ROAD NEAR NAIK, NAGAR KURLA EAST, MUMBAI - 400024 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BCGPK7848P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1911812.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1911812.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1911812.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1861812.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1861812.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1861812.00
13.	Tax on total income			258543.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			10342.00
17.	Tax payable (13+15+16-14)			268885.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			268885.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	268885
2	Tax Deducted at Current Employment	268888
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	268888
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

<p>1 Name and address of Employer:</p> <p>2 TAN:</p> <p>3 TDS Assessment Range of the employer:</p> <p>4 Name, designation and PAN of employee:</p> <p>5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):</p> <p>6 Income under the head "Salaries" of the employee (other than from perquisites):</p> <p>7 Financial Year:</p>	<p>MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105</p> <p>PNEM08576B</p> <p>Dr. PRAMOD P. KOTHMIRE,Associate Professor,BCGPK7848P</p> <p>No</p> <p>1911812</p> <p>2023 - 2024</p>			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	268888
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	268888
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUWEA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PRASHANT CHANDRAKANT JIKAR WARD NO 1 DEVI NAGAR, RUKMINI MANDIR JAWAL, LOHARA, YAVATMAL - 445001 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ATXPJ6415E			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	209631.00	9426.00	9426.00	
Q2	QVNBCGDG	220842.00	10426.00	10426.00	
Q3	QVPBJYGB	243264.00	12716.00	12716.00	
Q4	QVRLRIRC	243164.00	13298.00	13298.00	
Total (Rs.)		916901.00	45866.00	45866.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3142.00	0220156	06-05-2023	11006	F
2	3142.00	0220002	07-06-2023	02331	F
3	3142.00	0220002	07-07-2023	02706	F
4	3142.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3142.00	0220002	07-09-2023	02812	F
6	4142.00	0220002	06-10-2023	03779	F
7	4142.00	0220002	06-11-2023	07689	F
8	4142.00	0220002	06-12-2023	02584	F
9	4432.00	0220002	05-01-2024	05448	F
10	4432.00	0002271	06-02-2024	50051	F
11	4432.00	0220002	06-03-2024	02553	F
12	4434.00	0220002	25-04-2024	01166	F
Total (Rs.)	45866.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **45866.00** [Rs. **Fourty Five Thousand Eight Hundred and Sixty Six Only** (in words)] has been deducted and a sum of Rs. **45866.00** [Rs. **Fourty Five Thousand Eight Hundred and Sixty Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		
		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUWEA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PRASHANT CHANDRAKANT JIKAR WARD NO 1 DEVI NAGAR, RUKMINI MANDIR JAWAL, LOHARA, YAVATMAL - 445001 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ATXPJ6415E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	941001.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		941001.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		941001.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		891001.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		891001.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			891001.00
13.	Tax on total income			44100.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1764.00
17.	Tax payable (13+15+16-14)			45864.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			45864.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	45864
2	Tax Deducted at Current Employment	45866
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	45866
5	Net Tax Payable / (Refundable) (1 - 4)	(2)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Dr. PRASHANT C. JIKAR,Asst. Professor,ATXPJ6415E			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	941001			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	45866
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	45866
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUHVA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PREETAM SURYAPRAKASH KALOS FLAT NO 6, SUKHAKARTA APT, AGRA ROAD, KAMOD NAGAR, NASHIK - 422009 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AILPK0267E			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	436218.00	66518.00	66518.00	
Q2	QVNBCGDG	458948.00	58590.00	58590.00	
Q3	QVPBJYGB	504408.00	72501.00	72501.00	
Q4	QVRLRIRC	509308.00	77884.00	77884.00	
Total (Rs.)		1908882.00	275493.00	275493.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	24494.00	0220156	06-05-2023	11006	F
2	24494.00	0220002	07-06-2023	02331	F
3	17530.00	0220002	07-07-2023	02706	F
4	17530.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	17530.00	0220002	07-09-2023	02812	F
6	23530.00	0220002	06-10-2023	03779	F
7	23530.00	0220002	06-11-2023	07689	F
8	23530.00	0220002	06-12-2023	02584	F
9	25441.00	0220002	05-01-2024	05448	F
10	25441.00	0002271	06-02-2024	50051	F
11	25441.00	0220002	06-03-2024	02553	F
12	27002.00	0220002	25-04-2024	01166	F
Total (Rs.)	275493.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **275493.00** [Rs. **Two Lakh Seventy Five Thousand Four Hundred and Ninety Three Only** (in words)] has been deducted and a sum of Rs. **275493.00** [Rs. **Two Lakh Seventy Five Thousand Four Hundred and Ninety Three Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUHVA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PREETAM SURYAPRAKASH KALOS FLAT NO 6, SUKHAKARTA APT, AGRA ROAD, KAMOD NAGAR, NASHIK - 422009 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AILPK0267E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1932982.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1932982.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1932982.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1882982.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1882982.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1882982.00
13.	Tax on total income			264894.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			10596.00
17.	Tax payable (13+15+16-14)			275490.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			275490.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	275490
2	Tax Deducted at Current Employment	275493
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	275493
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. PREETAM S. KALOS,Associate Professor,AILPK0267E			
4 Name, designation and PAN of employee:	Dr. PREETAM S. KALOS,Associate Professor,AILPK0267E			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1932982			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules	Amount, if any recovered from the employee	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	275493
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	275493
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWQMA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			RAHUL BALIRAM ADHAO A P, SANGRAMPUR, BULDHANA, BULDHANA - 425001 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AVFPA2037F			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 15-Jan-2024	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q4	QVRLRIRC	257464.00	2500.00	2500.00	
Total (Rs.)		257464.00	2500.00	2500.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2500.00	0002271	06-02-2024	50051	F
2	0.00	-	06-03-2024	-	F
3	0.00	-	25-04-2024	-	F
Total (Rs.)	2500.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **2500.00** [Rs. **Two Thousand Five Hundred Only** (in words)] has been deducted and a sum of Rs. **2500.00** [Rs. **Two Thousand Five Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWQMA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		RAHUL BALIRAM ADHAO A P, SANGRAMPUR, BULDHANA, BULDHANA - 425001 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AVFPA2037F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 15-Jan-2024 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	263564.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		263564.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		263564.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		213564.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		213564.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			213564.00
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	2500
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	2500
5	Net Tax Payable / (Refundable) (1 - 4)	(2500)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. RAHUL B. ADHAO,Asst. Professor,AVFPA2037F			
4 Name, designation and PAN of employee:	Dr. RAHUL B. ADHAO,Asst. Professor,AVFPA2037F			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	263564			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	2500
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	2500
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUOFA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SANDEEP DWARKANATH PANDE C/O PICT COLLEGE IT DEPT, S NO 27, PUNE SATARA ROAD, DHANKAWADI, PUNE - 411043 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BSSPP1581N			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	277368.00	27871.00	27871.00	
Q2	QVNBCGDG	292040.00	17849.00	17849.00	
Q3	QVPBJYGB	339384.00	22863.00	22863.00	
Q4	QVRLRIRC	335284.00	28798.00	28798.00	
Total (Rs.)		1244076.00	97381.00	97381.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	11294.00	0220156	06-05-2023	11006	F
2	11294.00	0220002	07-06-2023	02331	F
3	5283.00	0220002	07-07-2023	02706	F
4	5283.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	5283.00	0220002	07-09-2023	02812	F
6	7283.00	0220002	06-10-2023	03779	F
7	7621.00	0220002	06-11-2023	07689	F
8	7621.00	0220002	06-12-2023	02584	F
9	7621.00	0220002	05-01-2024	05448	F
10	7621.00	0002271	06-02-2024	50051	F
11	12045.00	0220002	06-03-2024	02553	F
12	9132.00	0220002	25-04-2024	01166	F
Total (Rs.)	97381.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **97381.00** [Rs. **Ninety Seven Thousand Three Hundred and Eighty One Only** (in words)] has been deducted and a sum of Rs. **97381.00** [Rs. **Ninety Seven Thousand Three Hundred and Eighty One Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUOFA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SANDEEP DWARKANATH PANDE C/O PICT COLLEGE IT DEPT, S NO 27, PUNE SATARA ROAD, DHANKAWADI, PUNE - 411043 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BSSPP1581N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1268176.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1268176.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1268176.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1218176.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1218176.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1218176.00
13.	Tax on total income			93636.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3745.00
17.	Tax payable (13+15+16-14)			97381.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			97381.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	97381
2	Tax Deducted at Current Employment	97381
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	97381
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. SANDEEP D. PANDE,Sr. Asst. Professor,BSSPP1581N			
4 Name, designation and PAN of employee:	No			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	1268176			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2023 - 2024			
7 Financial Year:				
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	97381
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	97381
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRIDA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SANDEEP PANDURANG SHEWALE WARD NO 16 HOUSE NO 314, GANDHI NAGAR, NR WADHWANI M KARYALAY, CHILCHLI, BULDHANA - 443201 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	CLFPS9650E			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	423516.00	53490.00	53490.00	
Q2	QVNBCGDG	450480.00	54719.00	54719.00	
Q3	QVPBJYGB	504408.00	79557.00	79557.00	
Q4	QVRLRIRC	504308.00	80532.00	80532.00	
Total (Rs.)		1882712.00	268298.00	268298.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	17830.00	0220156	06-05-2023	11006	F
2	17830.00	0220002	07-06-2023	02331	F
3	17830.00	0220002	07-07-2023	02706	F
4	15573.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	15573.00	0220002	07-09-2023	02812	F
6	23573.00	0220002	06-10-2023	03779	F
7	26519.00	0220002	06-11-2023	07689	F
8	26519.00	0220002	06-12-2023	02584	F
9	26519.00	0220002	05-01-2024	05448	F
10	26519.00	0002271	06-02-2024	50051	F
11	26520.00	0220002	06-03-2024	02553	F
12	27493.00	0220002	25-04-2024	01166	F
Total (Rs.)	268298.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **268298.00** [Rs. **Two Lakh Sixty Eight Thousand Two Hundred and Ninety Eight Only** (in words)] has been deducted and a sum of Rs. **268298.00** [Rs. **Two Lakh Sixty Eight Thousand Two Hundred and Ninety Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRIDA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SANDEEP PANDURANG SHEWALE WARD NO 16 HOUSE NO 314, GANDHI NAGAR, NR WADHWANI M KARYALAY, CHILCHLI, BULDHANA - 443201 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CLFPS9650E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1906812.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1906812.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1906812.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1854312.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		1654312.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	151981.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	151981.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	19382.00	19382.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		169382.00
12.	Total taxable income (9-11)		1484930.00
13.	Tax on total income		257979.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		10319.00
17.	Tax payable (13+15+16-14)		268298.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		268298.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	268298
2	Tax Deducted at Current Employment	268298
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	268298
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. SANDEEP P. SHEWALE,Associate Professor,CLFPS9650E			
4 Name, designation and PAN of employee:	Dr. SANDEEP P. SHEWALE,Associate Professor,CLFPS9650E			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1854312			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	268298
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	268298
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUXFA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SANDIP PANDURANG LANGADE 33, PRATAP COLONY, MID C, SATARA - 415004 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AAMPL9559K			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	215364.00	9719.00	9719.00	
Q2	QVNBCGDG	226896.00	11122.00	11122.00	
Q3	QVPBJYGB	249960.00	13682.00	13682.00	
Q4	QVRLRIRC	249860.00	14801.00	14801.00	
Total (Rs.)		942080.00	49324.00	49324.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3341.00	0220156	06-05-2023	11006	F
2	3341.00	0220002	07-06-2023	02331	F
3	3037.00	0220002	07-07-2023	02706	F
4	3374.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
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6	4374.00	0220002	06-10-2023	03779	F
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8	4374.00	0220002	06-12-2023	02584	F
9	4934.00	0220002	05-01-2024	05448	F
10	4934.00	0002271	06-02-2024	50051	F
11	4934.00	0220002	06-03-2024	02553	F
12	4933.00	0220002	25-04-2024	01166	F
Total (Rs.)	49324.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **49324.00** [Rs. **Fourty Nine Thousand Three Hundred and Twenty Four Only** (in words)] has been deducted and a sum of Rs. **49324.00** [Rs. **Fourty Nine Thousand Three Hundred and Twenty Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		
		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUXFA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SANDIP PANDURANG LANGADE 33, PRATAP COLONY, MID C, SATARA - 415004 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AAMPL9559K	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	966180.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		966180.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		966180.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		916180.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		916180.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			916180.00
13.	Tax on total income			47427.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1897.00
17.	Tax payable (13+15+16-14)			49324.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			49324.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	49324
2	Tax Deducted at Current Employment	49324
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	49324
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. SANDIP P. LANGADE,Asst. Professor,AAMPL9559K			
4 Name, designation and PAN of employee:	Dr. SANDIP P. LANGADE,Asst. Professor,AAMPL9559K			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	966180			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	49324
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	49324
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYREDA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SATISH GULABRAO GAJBHIV 5 6/1ST FLOOR SADGURU PLA, THERMAX CHAWK, SAMBHAJI NAGAR, CHINCHWAD, PUNE - 411019 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ALOPG8689A			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	289893.00	24167.00	24167.00	
Q2	QVNBCGDG	303614.00	20989.00	20989.00	
Q3	QVPBJYGB	333056.00	26496.00	26496.00	
Q4	QVRLRIRC	330956.00	28525.00	28525.00	
Total (Rs.)		1257519.00	100177.00	100177.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	8802.00	0220156	06-05-2023	11006	F
2	8802.00	0220002	07-06-2023	02331	F
3	6563.00	0220002	07-07-2023	02706	F
4	6563.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	6563.00	0220002	07-09-2023	02812	F
6	7863.00	0220002	06-10-2023	03779	F
7	8563.00	0220002	06-11-2023	07689	F
8	8563.00	0220002	06-12-2023	02584	F
9	9370.00	0220002	05-01-2024	05448	F
10	9370.00	0002271	06-02-2024	50051	F
11	9578.00	0220002	06-03-2024	02553	F
12	9577.00	0220002	25-04-2024	01166	F
Total (Rs.)	100177.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **100177.00** [Rs. **One Lakh One Hundred and Seventy Seven Only** (in words)] has been deducted and a sum of Rs. **100177.00** [Rs. **One Lakh One Hundred and Seventy Seven Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYREDA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SATISH GULABRAO GAJBHIV 5 6/1ST FLOOR SADGURU PLA, THERMAX CHAWK, SAMBHAJI NAGAR, CHINCHWAD, PUNE - 411019 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ALOPG8689A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1281619.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1281619.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1281619.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1231619.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1231619.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1231619.00
13.	Tax on total income			96324.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3853.00
17.	Tax payable (13+15+16-14)			100177.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			100177.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	100177
2	Tax Deducted at Current Employment	100177
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	100177
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. SATISH G. GAJBHIV,Asst. Professor,ALOPG8689A		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1281619		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	100177
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	100177
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVVIA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SATYAJIT HEMANT CHINCHOLKAR SP09, SHATABDI, AKURDI, HAVELI, PUNE - 411035 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AICPC9316R			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 17-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	265355.00	17996.00	17996.00	
Q2	QVNBCGDG	326246.00	23196.00	23196.00	
Q3	QVPBJYGB	338184.00	28953.00	28953.00	
Q4	QVRLRIRC	335584.00	31665.00	31665.00	
Total (Rs.)		1265369.00	101810.00	101810.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2532.00	0220156	06-05-2023	11006	F
2	7732.00	0220002	07-06-2023	02331	F
3	7732.00	0220002	07-07-2023	02706	F
4	7732.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	7732.00	0220002	07-09-2023	02812	F
6	7732.00	0220002	06-10-2023	03779	F
7	7832.00	0220002	06-11-2023	07689	F
8	8832.00	0220002	06-12-2023	02584	F
9	12289.00	0220002	05-01-2024	05448	F
10	12289.00	0002271	06-02-2024	50051	F
11	9168.00	0220002	06-03-2024	02553	F
12	10208.00	0220002	25-04-2024	01166	F
Total (Rs.)	101810.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **101810.00** [Rs. **One Lakh One Thousand Eight Hundred and Ten Only** (in words)] has been deducted and a sum of Rs. **101810.00** [Rs. **One Lakh One Thousand Eight Hundred and Ten Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVVIA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SATYAJIT HEMANT CHINCHOLKAR SP09, SHATABDI, AKURDI, HAVELI, PUNE - 411035 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AICPC9316R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 17-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1289469.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1289469.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1289469.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1239469.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1239469.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1239469.00
13.	Tax on total income			97894.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3916.00
17.	Tax payable (13+15+16-14)			101810.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			101810.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	101810
2	Tax Deducted at Current Employment	101810
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	101810
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. SATYAJIT H. CHINCHOLKAR,Asst. Professor,AICPC9316R			
4 Name, designation and PAN of employee:	No			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	1289469			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2023 - 2024			
7 Financial Year:				
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	101810
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	101810
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYALNA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SHITALKUMAR ARVIND JAIN ROW HOUSE NO 3, PRAGATI VIHAR, SECTOR 16 CGUJGAKU, RAHESHIVAJI NAGAR, CHINCHWAD - 411019 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AFAPJ9812J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	531561.00	95268.00	95268.00
Q2	QVNBCGDG	577374.00	95668.00	95668.00
Q3	QVPBJYGB	669000.00	126198.00	126198.00
Q4	QVRLRIRC	668900.00	126199.00	126199.00
Total (Rs.)		2446835.00	443333.00	443333.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	33856.00	0220156	06-05-2023	11006	F
2	33856.00	0220002	07-06-2023	02331	F
3	27556.00	0220002	07-07-2023	02706	F
4	27556.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	27556.00	0220002	07-09-2023	02812	F
6	40556.00	0220002	06-10-2023	03779	F
7	42066.00	0220002	06-11-2023	07689	F
8	42066.00	0220002	06-12-2023	02584	F
9	42066.00	0220002	05-01-2024	05448	F
10	42066.00	0002271	06-02-2024	50051	F
11	42067.00	0220002	06-03-2024	02553	F
12	42066.00	0220002	25-04-2024	01166	F
Total (Rs.)	443333.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **443333.00** [Rs. **Four Lakh Fourty Three Thousand Three Hundred and Thirty Three Only** (in words)] has been deducted and a sum of Rs. **443333.00** [Rs. **Four Lakh Fourty Three Thousand Three Hundred and Thirty Three Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYALNA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SHITALKUMAR ARVIND JAIN ROW HOUSE NO 3, PRAGATI VIHAR, SECTOR 16 CGUJGAKU, RAHESHIVAJI NAGAR, CHINCHWAD - 411019 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AFAPJ9812J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2470935.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2470935.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2470935.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		2420935.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		2420935.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			2420935.00
13.	Tax on total income			426282.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			17051.00
17.	Tax payable (13+15+16-14)			443333.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			443333.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	443333
2	Tax Deducted at Current Employment	443333
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	443333
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. SHITAL KUMAR JAIN,Professor,AFAPJ9812J			
4 Name, designation and PAN of employee:	Dr. SHITAL KUMAR JAIN,Professor,AFAPJ9812J			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2470935			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	443333
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	443333
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUQTA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SHREEKANT PATIL 575, C/O B B PATIL, P K NAGAR, MUDDEBIHAL, VIJAYAPUR - 586212 Karnataka		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	CORPP3164H			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	209631.00	9426.00	9426.00	
Q2	QVNBCGDG	220842.00	10926.00	10926.00	
Q3	QVPBJYGB	261264.00	13341.00	13341.00	
Q4	QVRLRIRC	245164.00	14825.00	14825.00	
Total (Rs.)		936901.00	48518.00	48518.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3142.00	0220156	06-05-2023	11006	F
2	3142.00	0220002	07-06-2023	02331	F
3	3142.00	0220002	07-07-2023	02706	F
4	3142.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3142.00	0220002	07-09-2023	02812	F
6	4642.00	0220002	06-10-2023	03779	F
7	4642.00	0220002	06-11-2023	07689	F
8	4642.00	0220002	06-12-2023	02584	F
9	4057.00	0220002	05-01-2024	05448	F
10	4057.00	0002271	06-02-2024	50051	F
11	5539.00	0220002	06-03-2024	02553	F
12	5229.00	0220002	25-04-2024	01166	F
Total (Rs.)	48518.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **48518.00** [Rs. **Fourty Eight Thousand Five Hundred and Eighteen Only** (in words)] has been deducted and a sum of Rs. **48518.00** [Rs. **Fourty Eight Thousand Five Hundred and Eighteen Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUQTA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SHREEKANT PATIL 575, C/O B B PATIL, P K NAGAR, MUDDEBIHAL, VIJAYAPUR - 586212 Karnataka	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CORPP3164H	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	961001.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		961001.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		961001.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		911001.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		911001.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			911001.00
13.	Tax on total income			46650.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1866.00
17.	Tax payable (13+15+16-14)			48516.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			48516.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)	
Date	19-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:40:23 +05:30

Name:

MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	48516
2	Tax Deducted at Current Employment	48518
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	48518
5	Net Tax Payable / (Refundable) (1 - 4)	(2)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. SHREEKANT B. PATIL,Asst. Professor,CORPP3164H			
4 Name, designation and PAN of employee:	Dr. SHREEKANT B. PATIL,Asst. Professor,CORPP3164H			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	961001			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	48518
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	48518
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUEGA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SHYAM NARAYAN SHUKLA G1/302 GANGADHAM PHASE 2, BIBWEWADI KONDHWA ROAD, BEHIND MARKETYARD, S NO 6/2/3/5 MUNJERI, PUNE - 411037 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	APJPS1866G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	475026.00	83738.00	83738.00	
Q2	QVNBCGDG	502692.00	69994.00	69994.00	
Q3	QVPBJYGB	556024.00	87834.00	87834.00	
Q4	QVRLRIRC	551924.00	89082.00	89082.00	
Total (Rs.)		2085666.00	330648.00	330648.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	31370.00	0220156	06-05-2023	11006	F
2	31370.00	0220002	07-06-2023	02331	F
3	20998.00	0220002	07-07-2023	02706	F
4	20998.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	20998.00	0220002	07-09-2023	02812	F
6	27998.00	0220002	06-10-2023	03779	F
7	29278.00	0220002	06-11-2023	07689	F
8	29278.00	0220002	06-12-2023	02584	F
9	29278.00	0220002	05-01-2024	05448	F
10	29278.00	0002271	06-02-2024	50051	F
11	29902.00	0220002	06-03-2024	02553	F
12	29902.00	0220002	25-04-2024	01166	F
Total (Rs.)	330648.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **330648.00** [Rs. **Three Lakh Thirty Thousand Six Hundred and Fourty Eight Only** (in words)] has been deducted and a sum of Rs. **330648.00** [Rs. **Three Lakh Thirty Thousand Six Hundred and Fourty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUEGA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SHYAM NARAYAN SHUKLA G1/302 GANGADHAM PHASE 2, BIBWEWADI KONDHWA ROAD, BEHIND MARKETYARD, S NO 6/2/3/5 MUNJERI, PUNE - 411037 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	APJPS1866G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2109766.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2109766.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2109766.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		2059766.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		2059766.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			2059766.00
13.	Tax on total income			317931.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			12717.00
17.	Tax payable (13+15+16-14)			330648.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			330648.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	330648
2	Tax Deducted at Current Employment	330648
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	330648
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. SHYAM NARAYAN SHUKLA,Professor,APJPS1866G		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	2109766		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	330648
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	330648
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVADA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SUBRATA BHOWMIK CO KANULAL BHOWMIK, 137 KAVIRAJ PARA, SHALGAR, UDAIPUR, SOUTH TRIPURA - 799114 Tripura		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BPYPB9798C			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	192432.00	7635.00	7635.00	
Q2	QVNBCGDG	209376.00	9035.00	9035.00	
Q3	QVPBJYGB	252264.00	13107.00	13107.00	
Q4	QVRLRIRC	252164.00	14978.00	14978.00	
Total (Rs.)		906236.00	44755.00	44755.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220156	06-05-2023	11006	F
2	2545.00	0220002	07-06-2023	02331	F
3	2545.00	0220002	07-07-2023	02706	F
4	2545.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2545.00	0220002	07-09-2023	02812	F
6	3945.00	0220002	06-10-2023	03779	F
7	4369.00	0220002	06-11-2023	07689	F
8	4369.00	0220002	06-12-2023	02584	F
9	4369.00	0220002	05-01-2024	05448	F
10	4369.00	0002271	06-02-2024	50051	F
11	5253.00	0220002	06-03-2024	02553	F
12	5356.00	0220002	25-04-2024	01166	F
Total (Rs.)	44755.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **44755.00** [Rs. **Fourty Four Thousand Seven Hundred and Fifty Five Only** (in words)] has been deducted and a sum of Rs. **44755.00** [Rs. **Fourty Four Thousand Seven Hundred and Fifty Five Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVADA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SUBRATA BHOWMIK CO KANULAL BHOWMIK, 137 KAVIRAJ PARA, SHALGAR, UDAIPUR, SOUTH TRIPURA - 799114 Tripura	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BPYPB9798C	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	930336.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		930336.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		930336.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		880336.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		880336.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			880336.00
13.	Tax on total income			43034.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1721.00
17.	Tax payable (13+15+16-14)			44755.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			44755.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	44755
2	Tax Deducted at Current Employment	44755
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	44755
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. SUBRATA BHOWMIK,Asst. Professor,BPYPB9798C		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	930336		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	44755
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	44755
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYALFA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SUNIL KASHIRAM KARAD 19 RAJPATH SOCIETY, DNYAN MANDIR BUNGLOW, PAUD ROAD OPP VANAZ ENGG, KOTHURD, PUNE - 411038 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AGOPK6071H			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	1121271.00	270651.00	270651.00	
Q2	QVNBCGDG	1163674.00	284569.00	284569.00	
Q3	QVPBJYGB	1248480.00	308313.00	308313.00	
Q4	QVRLRIRC	1248380.00	308311.00	308311.00	
Total (Rs.)		4781805.00	1171844.00	1171844.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	89405.00	0220156	06-05-2023	11006	F
2	90623.00	0220002	07-06-2023	02331	F
3	90623.00	0220002	07-07-2023	02706	F
4	90623.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	90623.00	0220002	07-09-2023	02812	F
6	103323.00	0220002	06-10-2023	03779	F
7	102771.00	0220002	06-11-2023	07689	F
8	102771.00	0220002	06-12-2023	02584	F
9	102771.00	0220002	05-01-2024	05448	F
10	102771.00	0002271	06-02-2024	50051	F
11	102771.00	0220002	06-03-2024	02553	F
12	102769.00	0220002	25-04-2024	01166	F
Total (Rs.)	1171844.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **1171844.00** [Rs. **Eleven Lakh Seventy One Thousand Eight Hundred and Forty Four Only** (in words)] has been deducted and a sum of Rs. **1171844.00** [Rs. **Eleven Lakh Seventy One Thousand Eight Hundred and Forty Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYALFA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SUNIL KASHIRAM KARAD 19 RAJPATH SOCIETY, DNYAN MANDIR BUNGLOW, PAUD ROAD OPP VANAZ ENGG, KOTHURD, PUNE - 411038 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AGOPK6071H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	4805905.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		4805905.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		4805905.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		4755905.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		4755905.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			4755905.00
13.	Tax on total income			1126773.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			45071.00
17.	Tax payable (13+15+16-14)			1171844.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			1171844.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	1171844
2	Tax Deducted at Current Employment	1171844
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	1171844
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. SUNIL K. KARAD,Professor,AGOPK6071H		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	4805905		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	1171844
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	1171844
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUECA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SURENDRA DEOCHAND BAREWAR WARD NO-5 RAJENDRA WARD, VIKAS COLONY, GOREGAON, GONDIA - 441801 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BAAPB8277P			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	215364.00	11077.00	11077.00	
Q2	QVNBCGDG	226896.00	10669.00	10669.00	
Q3	QVPBJYGB	261260.00	13229.00	13229.00	
Q4	QVRLRIRC	249860.00	16112.00	16112.00	
Total (Rs.)		953380.00	51087.00	51087.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4631.00	0220156	06-05-2023	11006	F
2	3223.00	0220002	07-06-2023	02331	F
3	3223.00	0220002	07-07-2023	02706	F
4	3223.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3223.00	0220002	07-09-2023	02812	F
6	4223.00	0220002	06-10-2023	03779	F
7	4223.00	0220002	06-11-2023	07689	F
8	4223.00	0220002	06-12-2023	02584	F
9	4783.00	0220002	05-01-2024	05448	F
10	4783.00	0002271	06-02-2024	50051	F
11	5665.00	0220002	06-03-2024	02553	F
12	5664.00	0220002	25-04-2024	01166	F
Total (Rs.)	51087.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **51087.00** [Rs. **Fifty One Thousand and Eighty Seven Only** (in words)] has been deducted and a sum of Rs. **51087.00** [Rs. **Fifty One Thousand and Eighty Seven Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUECA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SURENDRA DEOCHAND BAREWAR WARD NO-5 RAJENDRA WARD, VIKAS COLONY, GOREGAON, GONDIA - 441801 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BAAPB8277P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	977480.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		977480.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		977480.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		927480.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		927480.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		927480.00
13.	Tax on total income		49122.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		1965.00
17.	Tax payable (13+15+16-14)		51087.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		51087.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	51087
2	Tax Deducted at Current Employment	51087
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	51087
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. SURENDRA D. BAREWAR,Asst. Professor,BAAPB8277P		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	977480		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	51087
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	51087
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUCGA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SUSHILKUMAR BUDHANAND MAGADE D 12 AMRUT NAGAR COLONY, NAVE PARGAON, HATKANANGALE - 416113 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BEBPM6245R			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	423516.00	58917.00	58917.00	
Q2	QVNBCGDG	450480.00	56839.00	56839.00	
Q3	QVPBJYGB	504408.00	75786.00	75786.00	
Q4	QVRLRIRC	504308.00	75786.00	75786.00	
Total (Rs.)		1882712.00	267328.00	267328.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	21152.00	0220156	06-05-2023	11006	F
2	21152.00	0220002	07-06-2023	02331	F
3	16613.00	0220002	07-07-2023	02706	F
4	16613.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	16613.00	0220002	07-09-2023	02812	F
6	23613.00	0220002	06-10-2023	03779	F
7	25262.00	0220002	06-11-2023	07689	F
8	25262.00	0220002	06-12-2023	02584	F
9	25262.00	0220002	05-01-2024	05448	F
10	25262.00	0002271	06-02-2024	50051	F
11	25262.00	0220002	06-03-2024	02553	F
12	25262.00	0220002	25-04-2024	01166	F
Total (Rs.)	267328.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **267328.00** [Rs. **Two Lakh Sixty Seven Thousand Three Hundred and Twenty Eight Only** (in words)] has been deducted and a sum of Rs. **267328.00** [Rs. **Two Lakh Sixty Seven Thousand Three Hundred and Twenty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUCGA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SUSHILKUMAR BUDHANAND MAGADE D 12 AMRUT NAGAR COLONY, NAVE PARGAON, HATKANANGALE - 416113 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BEBPM6245R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1906812.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1906812.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1906812.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1856812.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1856812.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		1856812.00
13.	Tax on total income		257043.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		10282.00
17.	Tax payable (13+15+16-14)		267325.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		267325.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is true and correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	267325
2	Tax Deducted at Current Employment	267328
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	267328
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. SUSHILKUMAR B. MAGADE,Associate Professor,BEBPM6245R			
4 Name, designation and PAN of employee:	Dr. SUSHILKUMAR B. MAGADE,Associate Professor,BEBPM6245R			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1906812			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	267328
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	267328
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUZXA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	SUYOGKUMAR VIJAY TARALKAR ROW HOUSE NO. -B1/1, NARAYAN HUT HOUSING SOC, PUNE- NASHIK ROAD, BHOSARI, PUNE - 411039 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AHPPT8419C	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	461883.00	64078.00	64078.00
Q2	QVNBCGDG	480894.00	69780.00	69780.00
Q3	QVPBJYGB	518916.00	81990.00	81990.00
Q4	QVRLRIRC	518816.00	82817.00	82817.00
Total (Rs.)		1980509.00	298665.00	298665.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	21359.00	0220156	06-05-2023	11006	F
2	21359.00	0220002	07-06-2023	02331	F
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4	21360.00	0220002	07-08-2023	04223	F

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6	27060.00	0220002	06-10-2023	03779	F
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8	27330.00	0220002	06-12-2023	02584	F
9	27330.00	0220002	05-01-2024	05448	F
10	27330.00	0002271	06-02-2024	50051	F
11	27743.00	0220002	06-03-2024	02553	F
12	27744.00	0220002	25-04-2024	01166	F
Total (Rs.)	298665.00				

Verification

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Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

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- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
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- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUZX A		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SUYOGKUMAR VIJAY TARALKAR ROW HOUSE NO. -B1/1, NARAYAN HUT HOUSING SOC, PUNE- NASHIK ROAD, BHOSARI, PUNE - 411039 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AHPPT8419C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2004609.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2004609.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2004609.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1952109.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		1752109.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	152884.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	152884.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	19853.00	19853.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			169853.00
12.	Total taxable income (9-11)			1582256.00
13.	Tax on total income			287178.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			11487.00
17.	Tax payable (13+15+16-14)			298665.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			298665.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	298665
2	Tax Deducted at Current Employment	298665
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	298665
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. SUYOGKUMAR V. TARALKAR,Associate Professor,AHPPT8419C		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1952109		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	298665
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	298665
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUKBA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SWAPNIL ABASAHEB PATARE NEAR KHILLARI WASTI, WARD NO 6 AHMADNAGAR, SHRIRAMPUR - 413709 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AUYPP0579M			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 31-Jul-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q2	QVNBCGDG	238029.00	18222.00	18222.00	
Q3	QVPBJYGB	360072.00	36303.00	36303.00	
Q4	QVRLRIRC	359972.00	36303.00	36303.00	
Total (Rs.)		958073.00	90828.00	90828.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	6121.00	0220002	07-09-2023	02812	F
2	12101.00	0220002	06-10-2023	03779	F
3	12101.00	0220002	06-11-2023	07689	F
4	12101.00	0220002	06-12-2023	02584	F
5	12101.00	0220002	05-01-2024	05448	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)							
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
6	12101.00	0002271	06-02-2024	50051	F				
7	12101.00	0220002	06-03-2024	02553	F				
8	12101.00	0220002	25-04-2024	01166	F				
Total (Rs.)	90828.00								
Verification									
<p>I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 90828.00 [Rs. Ninety Thousand Eight Hundred and Twenty Eight Only (in words)] has been deducted and a sum of Rs. 90828.00 [Rs. Ninety Thousand Eight Hundred and Twenty Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>									
Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)							
Date	19-Jun-2024								
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR							

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUKBA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SWAPNIL ABASAHEB PATARE NEAR KHILLARI WASTI, WARD NO 6 AHMADNAGAR, SHRIRAMPUR - 413709 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AUYP0579M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 31-Jul-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	978044.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		978044.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		978044.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		928044.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		928044.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			928044.00
13.	Tax on total income			49206.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1968.00
17.	Tax payable (13+15+16-14)			51174.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			51174.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	51174
2	Tax Deducted at Current Employment	90828
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	90828
5	Net Tax Payable / (Refundable) (1 - 4)	(39654)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. SWAPNIL A. PATARE,Asst. Professor,AUYP0579M			
4 Name, designation and PAN of employee:	Dr. SWAPNIL A. PATARE,Asst. Professor,AUYP0579M			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	978044			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	90828
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	90828
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUCQA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VIJAY VITTHAL MUTHEKAR 28 YASH B, S NO 89/90, LOKMANYA COLONY, PARAMHANS NAGAR KOTHRUD, PUNE - 411038 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AKKPM5432C			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	287601.00	22440.00	22440.00	
Q2	QVNBCGDG	301962.00	22588.00	22588.00	
Q3	QVPBJYGB	333084.00	26880.00	26880.00	
Q4	QVRLRIRC	330584.00	27379.00	27379.00	
Total (Rs.)		1253231.00	99287.00	99287.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	7922.00	0220156	06-05-2023	11006	F
2	7922.00	0220002	07-06-2023	02331	F
3	6596.00	0220002	07-07-2023	02706	F
4	6596.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	6596.00	0220002	07-09-2023	02812	F
6	9396.00	0220002	06-10-2023	03779	F
7	8960.00	0220002	06-11-2023	07689	F
8	8960.00	0220002	06-12-2023	02584	F
9	8960.00	0220002	05-01-2024	05448	F
10	8960.00	0002271	06-02-2024	50051	F
11	9209.00	0220002	06-03-2024	02553	F
12	9210.00	0220002	25-04-2024	01166	F
Total (Rs.)	99287.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **99287.00** [Rs. **Ninety Nine Thousand Two Hundred and Eighty Seven Only** (in words)] has been deducted and a sum of Rs. **99287.00** [Rs. **Ninety Nine Thousand Two Hundred and Eighty Seven Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUCQA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VIJAY VITTHAL MUTHEKAR 28 YASH B, S NO 89/90, LOKMANYA COLONY, PARAMHANS NAGAR KOTHRUD, PUNE - 411038 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AKKPM5432C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1277331.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1277331.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1277331.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1227331.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1227331.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1227331.00
13.	Tax on total income			95466.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3819.00
17.	Tax payable (13+15+16-14)			99285.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			99285.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	99285
2	Tax Deducted at Current Employment	99287
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	99287
5	Net Tax Payable / (Refundable) (1 - 4)	(2)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. VIJAY V. MUTHEKAR,Asst. Professor,AKKPM5432C			
4 Name, designation and PAN of employee:	No			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	1277331			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2023 - 2024			
7 Financial Year:				
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules	Amount, if any recovered from the employee	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	99287
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	99287
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUBDA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	VISHAL ASHOK BHOSALE GAT NO 35 PLOT NO 21, MUKTAI NAGAR, JALGAON - 425001 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	APFPB3409L	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	222333.00	5154.00	5154.00
Q2	QVNBCGDG	233898.00	5594.00	5594.00
Q3	QVPBJYGB	257028.00	9537.00	9537.00
Q4	QVRLRIRC	256928.00	12048.00	12048.00
Total (Rs.)		970187.00	32333.00	32333.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1718.00	0220156	06-05-2023	11006	F
2	1718.00	0220002	07-06-2023	02331	F
3	1718.00	0220002	07-07-2023	02706	F
4	1718.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	1438.00	0220002	07-09-2023	02812	F
6	2438.00	0220002	06-10-2023	03779	F
7	2738.00	0220002	06-11-2023	07689	F
8	2738.00	0220002	06-12-2023	02584	F
9	4061.00	0220002	05-01-2024	05448	F
10	4061.00	0002271	06-02-2024	50051	F
11	7987.00	0220002	06-03-2024	02553	F
12	0.00	-	25-04-2024	-	F
Total (Rs.)	32333.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **32333.00** [Rs. **Thirty Two Thousand Three Hundred and Thirty Three Only** (in words)] has been deducted and a sum of Rs. **32333.00** [Rs. **Thirty Two Thousand Three Hundred and Thirty Three Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUBDA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VISHAL ASHOK BHOSALE GAT NO 35 PLOT NO 21, MUKTAI NAGAR, JALGAON - 425001 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	APFPB3409L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	994287.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		994287.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		994287.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		941787.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-189330.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-189330.00
9.	Gross total income (6+8)		752457.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	216040.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	216040.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	17460.00	17460.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			167460.00
12.	Total taxable income (9-11)			584997.00
13.	Tax on total income			29500.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1180.00
17.	Tax payable (13+15+16-14)			30680.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			30680.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	30680
2	Tax Deducted at Current Employment	32333
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	32333
5	Net Tax Payable / (Refundable) (1 - 4)	(1653)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Dr. VISHAL A. BHOSALE,Asst. Professor,APFPB3409L			
4 Name, designation and PAN of employee:	Dr. VISHAL A. BHOSALE,Asst. Professor,APFPB3409L			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	941787			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	32333
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	32333
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVIRA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VISHAL GANGADHAR PURANIK 1, ADSUL TECHNICAL CAMPAS, CHAS, CHAS - 431122 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ATIPP6471H			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 10-May-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	187497.00	13551.00	13551.00	
Q2	QVNBCGDG	330244.00	24060.00	24060.00	
Q3	QVPBJYGB	330684.00	24121.00	24121.00	
Q4	QVRLRIRC	330584.00	24242.00	24242.00	
Total (Rs.)		1179009.00	85974.00	85974.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5531.00	0220002	07-06-2023	02331	F
2	8020.00	0220002	07-07-2023	02706	F
3	8020.00	0220002	07-08-2023	04223	F
4	8020.00	0220002	07-09-2023	02812	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	8020.00	0220002	06-10-2023	03779	F
6	8020.00	0220002	06-11-2023	07689	F
7	8020.00	0220002	06-12-2023	02584	F
8	8081.00	0220002	05-01-2024	05448	F
9	8081.00	0002271	06-02-2024	50051	F
10	8081.00	0220002	06-03-2024	02553	F
11	8080.00	0220002	25-04-2024	01166	F
Total (Rs.)	85974.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 85974.00** [Rs. **Eighty Five Thousand Nine Hundred and Seventy Four Only** (in words)] has been deducted and a sum of **Rs. 85974.00** [Rs. **Eighty Five Thousand Nine Hundred and Seventy Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVIRA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VISHAL GANGADHAR PURANIK 1, ADSUL TECHNICAL CAMPAS, CHAS, CHAS - 431122 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ATIPP6471H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 10-May-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1201109.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1201109.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1201109.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1151109.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1151109.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1151109.00
13.	Tax on total income			82667.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3307.00
17.	Tax payable (13+15+16-14)			85974.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			85974.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	85974
2	Tax Deducted at Current Employment	85974
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	85974
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. VISHAL G. PURANIK,Asst. Professor,ATIPP6471H		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1201109		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	85974
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	85974
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVUZA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	AMAR HEMANT MORE BLOCK NO 372, BARKE ALI, SOMWAR PETH, PUNE - 411001 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AMMPM3304R	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037	2024-25	From 03-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	338175.00	29505.00	29505.00
Q2	QVNBCGDG	348392.00	30505.00	30505.00
Q3	QVPBJYGB	409760.00	44565.00	44565.00
Q4	QVRLRIRC	392516.00	47254.00	47254.00
Total (Rs.)		1488843.00	151829.00	151829.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9835.00	0220156	06-05-2023	11006	F
2	9835.00	0220002	07-06-2023	02331	F
3	9835.00	0220002	07-07-2023	02706	F
4	9835.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	9835.00	0220002	07-09-2023	02812	F
6	10835.00	0220002	06-10-2023	03779	F
7	15135.00	0220002	06-11-2023	07689	F
8	15135.00	0220002	06-12-2023	02584	F
9	14295.00	0220002	05-01-2024	05448	F
10	14295.00	0002271	06-02-2024	50051	F
11	14711.00	0220002	06-03-2024	02553	F
12	18248.00	0220002	25-04-2024	01166	F
Total (Rs.)	151829.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **151829.00** [Rs. **One Lakh Fifty One Thousand Eight Hundred and Twenty Nine Only** (in words)] has been deducted and a sum of Rs. **151829.00** [Rs. **One Lakh Fifty One Thousand Eight Hundred and Twenty Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVUZA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		AMAR HEMANT MORE BLOCK NO 372, BARKE ALI, SOMWAR PETH, PUNE - 411001 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AMMPM3304R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 03-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1512943.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1512943.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1512943.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1460443.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		1260443.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	132068.00	132068.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	132068.00	132068.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	16750.00	16750.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			148818.00
12.	Total taxable income (9-11)			1111625.00
13.	Tax on total income			145989.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			5840.00
17.	Tax payable (13+15+16-14)			151829.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			151829.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	151829
2	Tax Deducted at Current Employment	151829
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	151829
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. AMAR H. MORE,Sr. Asst. Professor,AMMPM3304R			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1460443			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	151829
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	151829
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUFLA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			AMIT VIJAY NAGARALE F L 06 BLDG NAGAR, NR BHARAT PETROL PUMP, TINGAR NAGAR, PUNE - 411015 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AOAPN8728A			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	218979.00	10868.00	10868.00	
Q2	QVNBCGDG	236622.00	11242.00	11242.00	
Q3	QVPBJYGB	280908.00	15957.00	15957.00	
Q4	QVRLRIRC	271808.00	21591.00	21591.00	
Total (Rs.)		1008317.00	59658.00	59658.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3727.00	0220156	06-05-2023	11006	F
2	3727.00	0220002	07-06-2023	02331	F
3	3414.00	0220002	07-07-2023	02706	F
4	3414.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3414.00	0220002	07-09-2023	02812	F
6	4414.00	0220002	06-10-2023	03779	F
7	4614.00	0220002	06-11-2023	07689	F
8	4614.00	0220002	06-12-2023	02584	F
9	6729.00	0220002	05-01-2024	05448	F
10	6729.00	0002271	06-02-2024	50051	F
11	7431.00	0220002	06-03-2024	02553	F
12	7431.00	0220002	25-04-2024	01166	F
Total (Rs.)	59658.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **59658.00** [Rs. **Fifty Nine Thousand Six Hundred and Fifty Eight Only** (in words)] has been deducted and a sum of Rs. **59658.00** [Rs. **Fifty Nine Thousand Six Hundred and Fifty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUFLA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		AMIT VIJAY NAGARALE F L 06 BLDG NAGAR, NR BHARAT PETROL PUMP, TINGAR NAGAR, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AOAPN8728A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1032417.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1032417.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1032417.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		982417.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		982417.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			982417.00
13.	Tax on total income			57363.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2295.00
17.	Tax payable (13+15+16-14)			59658.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			59658.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	59658
2	Tax Deducted at Current Employment	59658
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	59658
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. AMIT V. NAGARALE,Asst. Professor,AOAPN8728A		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1032417		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	59658
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	59658
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVSEA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			AMOL ASHOK BHOSLE MID C, AMRAVATI ROAD, LOHARA, YAVATMAL - 445001 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	APZPB0150L			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 30-Jun-2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	186148.00	12762.00	12762.00	
Total (Rs.)		186148.00	12762.00	12762.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	6381.00	0220156	06-05-2023	11006	F
2	6381.00	0220002	07-06-2023	02331	F
Total (Rs.)	12762.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **12762.00** [Rs. **Twelve Thousand Seven Hundred and Sixty Two Only** (in words)] has been deducted and a sum of Rs. **12762.00** [Rs. **Twelve Thousand Seven Hundred and Sixty Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVSEA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		AMOL ASHOK BHOSLE M I D C, AMRAVATI ROAD, LOHARA, YAVATMAL - 445001 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	APZPB0150L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 30-Jun-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	212332.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		212332.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		212332.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		162332.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		162332.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			162332.00
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	12762
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	12762
5	Net Tax Payable / (Refundable) (1 - 4)	(12762)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. AMOL A. BHOSLE,Asst. Professor,APZPB0150L		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	212332		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	12762
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	12762
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUPCA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			AMOL JAGANNATH ASALEKAR C/O-GRAHAK E SEVA KENDRA, SWAROOP ENTERPRISES, S.NO.12/2/127,, NEAR NAGESHWAR MANDIR, MOSHI PIMPRI CHINCHWAD - 412105 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AVMPA0316N			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q2	QVNBCGDG	90636.00	2042.00	2042.00	
Q3	QVPBJYGB	291808.00	12690.00	12690.00	
Q4	QVRLRIRC	271808.00	26541.00	26541.00	
Total (Rs.)		654252.00	41273.00	41273.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2042.00	0220002	06-10-2023	03779	F
2	3042.00	0220002	06-11-2023	07689	F
3	3042.00	0220002	06-12-2023	02584	F
4	6606.00	0220002	05-01-2024	05448	F
5	7072.00	0002271	06-02-2024	50051	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	9998.00	0220002	06-03-2024	02553	F
7	9471.00	0220002	25-04-2024	01166	F
Total (Rs.)	41273.00				
Verification					
<p>I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 41273.00 [Rs. Fourty One Thousand Two Hundred and Seventy Three Only (in words)] has been deducted and a sum of Rs. 41273.00 [Rs. Fourty One Thousand Two Hundred and Seventy Three Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>					
Place	PUNE		MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)		
Date	19-Jun-2024				
Designation: DIRECTOR			Full Name: MAHESH DEVENDRAGOUDA GOUDAR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUPCA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		AMOL JAGANNATH ASALEKAR C/O-GRAHAK E SEVA KENDRA, SWAROOP ENTERPRISES, S.NO.12/2/127,, NEAR NAGESHWAR MANDIR, MOSHI PIMPRI CHINCHWAD - 412105 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AVMPA0316N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1043317.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1043317.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1043317.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		990817.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		790817.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	137491.00	137491.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	137491.00	137491.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	17400.00	17400.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			154891.00
12.	Total taxable income (9-11)			635926.00
13.	Tax on total income			39686.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1587.00
17.	Tax payable (13+15+16-14)			41273.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			41273.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	41273
2	Tax Deducted at Current Employment	41273
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	41273
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. AMOL J. ASALEKAR,Asst. Professor,AVMPA0316N		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	990817		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	41273
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	41273
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAWSA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			AMOL MADHAV KAPSE THE LAKE DISTRICT SR/NO., 15/16 (P) FLAT NO. D2 -, 402 NEAR BAPDEV GHAT, YEWALEWADI, PUNE - 411048 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ASJPK6675N			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	247203.00	12563.00	12563.00	
Q2	QVNBCGDG	260646.00	14647.00	14647.00	
Q3	QVPBJYGB	289932.00	19941.00	19941.00	
Q4	QVRLRIRC	287432.00	24504.00	24504.00	
Total (Rs.)		1085213.00	71655.00	71655.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4057.00	0220156	06-05-2023	11006	F
2	4057.00	0220002	07-06-2023	02331	F
3	4449.00	0220002	07-07-2023	02706	F
4	4449.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	4449.00	0220002	07-09-2023	02812	F
6	5749.00	0220002	06-10-2023	03779	F
7	5949.00	0220002	06-11-2023	07689	F
8	5949.00	0220002	06-12-2023	02584	F
9	8043.00	0220002	05-01-2024	05448	F
10	8043.00	0002271	06-02-2024	50051	F
11	8230.00	0220002	06-03-2024	02553	F
12	8231.00	0220002	25-04-2024	01166	F
Total (Rs.)	71655.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **71655.00** [Rs. **Seventy One Thousand Six Hundred and Fifty Five Only** (in words)] has been deducted and a sum of Rs. **71655.00** [Rs. **Seventy One Thousand Six Hundred and Fifty Five Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAWSA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		AMOL MADHAV KAPSE THE LAKE DISTRICT SR/NO., 15/16 (P) FLAT NO. D2 -, 402 NEAR BAPDEV GHAT, YEWALEWADI, PUNE - 411048 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ASJPK6675N	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1109313.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1109313.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1109313.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1059313.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1059313.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1059313.00
13.	Tax on total income			68897.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2756.00
17.	Tax payable (13+15+16-14)			71653.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			71653.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	71653
2	Tax Deducted at Current Employment	71655
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	71655
5	Net Tax Payable / (Refundable) (1 - 4)	(2)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. AMOL M. KAPSE,Asst. Professor,ASJPK6675N			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1109313			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	71655
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	71655
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUGXA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			AMOL MADHUKAR KOLHE GAYATRI NAGAR, BALAPUR ROAD, OLD CITY, AKOLA, AKOLA - 444002 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BCBPK2341E			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	212895.00	5111.00	5111.00	
Q2	QVNBCGDG	232566.00	5082.00	5082.00	
Q3	QVPBJYGB	271908.00	14349.00	14349.00	
Q4	QVRLRIRC	271808.00	17439.00	17439.00	
Total (Rs.)		989177.00	41981.00	41981.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2523.00	0220156	06-05-2023	11006	F
2	1294.00	0220002	07-06-2023	02331	F
3	1294.00	0220002	07-07-2023	02706	F
4	1294.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	1294.00	0220002	07-09-2023	02812	F
6	2494.00	0220002	06-10-2023	03779	F
7	3594.00	0220002	06-11-2023	07689	F
8	3594.00	0220002	06-12-2023	02584	F
9	7161.00	0220002	05-01-2024	05448	F
10	7161.00	0002271	06-02-2024	50051	F
11	6824.00	0220002	06-03-2024	02553	F
12	3454.00	0220002	25-04-2024	01166	F
Total (Rs.)	41981.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **41981.00** [Rs. **Fourty One Thousand Nine Hundred and Eighty One Only** (in words)] has been deducted and a sum of Rs. **41981.00** [Rs. **Fourty One Thousand Nine Hundred and Eighty One Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUGXA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		AMOL MADHUKAR KOLHE GAYATRI NAGAR, BALAPUR ROAD, OLD CITY, AKOLA, AKOLA - 444002 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BCBPK2341E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1013277.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1013277.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1013277.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		960777.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-151850.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-151850.00
9.	Gross total income (6+8)		808927.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	144140.00	144140.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	144140.00	144140.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	9000.00	9000.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	16461.00	16461.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		169601.00
12.	Total taxable income (9-11)		639326.00
13.	Tax on total income		40366.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		1615.00
17.	Tax payable (13+15+16-14)		41981.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		41981.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	41981
2	Tax Deducted at Current Employment	41981
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	41981
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. AMOL M. KOLHE,Asst. Professor,BCBPK2341E		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	960777		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	41981
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	41981
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUFWA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ANIKET KISHOR KEMALKAR PLOT NO 3, AYODHYA NAGAR ROAD, SURVE LAY OUT, NAGPUR - 440024 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BSGPK5094K			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	218979.00	3684.00	3684.00	
Q2	QVNBCGDG	236622.00	4684.00	4684.00	
Q3	QVPBJYGB	274908.00	13300.00	13300.00	
Q4	QVRLRIRC	271808.00	20589.00	20589.00	
Total (Rs.)		1002317.00	42257.00	42257.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1228.00	0220156	06-05-2023	11006	F
2	1228.00	0220002	07-06-2023	02331	F
3	1228.00	0220002	07-07-2023	02706	F
4	1228.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	1228.00	0220002	07-09-2023	02812	F
6	2228.00	0220002	06-10-2023	03779	F
7	2428.00	0220002	06-11-2023	07689	F
8	2428.00	0220002	06-12-2023	02584	F
9	8444.00	0220002	05-01-2024	05448	F
10	8444.00	0002271	06-02-2024	50051	F
11	11531.00	0220002	06-03-2024	02553	F
12	614.00	0220002	25-04-2024	01166	F
Total (Rs.)	42257.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **42257.00** [Rs. **Fourty Two Thousand Two Hundred and Fifty Seven Only** (in words)] has been deducted and a sum of Rs. **42257.00** [Rs. **Fourty Two Thousand Two Hundred and Fifty Seven Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUFWA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ANIKET KISHOR KEMALKAR PLOT NO 3, AYODHYA NAGAR ROAD, SURVE LAY OUT, NAGPUR - 440024 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BSGPK5094K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1026417.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1026417.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1026417.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		973917.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-183260.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-183260.00
9.	Gross total income (6+8)		790657.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	166375.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	166375.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			150000.00
12.	Total taxable income (9-11)			640657.00
13.	Tax on total income			40632.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1625.00
17.	Tax payable (13+15+16-14)			42257.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			42257.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	42257
2	Tax Deducted at Current Employment	42257
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	42257
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. ANIKET K. KEMALKAR,Asst. Professor,BSGPK5094K			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	973917			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	42257
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	42257
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUDPA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ASHITOSH DILIP CHAVAN MANCHAR, TRIMURTI COMPLEX, AMBEGAON, PUNE - 410503 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AVQPC5133K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	QVNBCGDG	90636.00	2228.00	2228.00
Q3	QVPBJYGB	272658.00	14753.00	14753.00
Q4	QVRLRIRC	271808.00	39808.00	39808.00
Total (Rs.)		635102.00	56789.00	56789.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2228.00	0220002	06-10-2023	03779	F
2	2628.00	0220002	06-11-2023	07689	F
3	2628.00	0220002	06-12-2023	02584	F
4	9497.00	0220002	05-01-2024	05448	F
5	9497.00	0002271	06-02-2024	50051	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	13497.00	0220002	06-03-2024	02553	F
7	16814.00	0220002	25-04-2024	01166	F
Total (Rs.)	56789.00				
Verification					
<p>I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 56789.00 [Rs. Fifty Six Thousand Seven Hundred and Eighty Nine Only (in words)] has been deducted and a sum of Rs. 56789.00 [Rs. Fifty Six Thousand Seven Hundred and Eighty Nine Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>					
Place	PUNE		MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)		
Date	19-Jun-2024				
Designation: DIRECTOR			Full Name: MAHESH DEVENDRAGOUDA GOUDAR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUDPA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ASHITOSH DILIP CHAVAN MANCHAR, TRIMURTI COMPLEX, AMBEGAON, PUNE - 410503 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AVQPC5133K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1014027.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1014027.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1014027.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		964027.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		964027.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		964027.00
13.	Tax on total income		54605.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		2184.00
17.	Tax payable (13+15+16-14)		56789.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		56789.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	56789
2	Tax Deducted at Current Employment	56789
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	56789
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. ASHITOSH D. CHAVAN,Asst. Professor,AVQPC5133K		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1014027		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	56789
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	56789
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUUMA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ASHWIN SUBHASHRAO CHANDORE SR NO 98, LOHEGAON, YOJNA NAGAR, LOHEGAON WAGHOLI ROAD, PUNE - 411047 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AHPPC5243H			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	212895.00	6930.00	6930.00	
Q2	QVNBCGDG	232566.00	4118.00	4118.00	
Q3	QVPBJYGB	271908.00	15565.00	15565.00	
Q4	QVRLRIRC	271808.00	10019.00	10019.00	
Total (Rs.)		989177.00	36632.00	36632.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2310.00	0220156	06-05-2023	11006	F
2	2310.00	0220002	07-06-2023	02331	F
3	2310.00	0220002	07-07-2023	02706	F
4	806.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	806.00	0220002	07-09-2023	02812	F
6	2506.00	0220002	06-10-2023	03779	F
7	3006.00	0220002	06-11-2023	07689	F
8	3006.00	0220002	06-12-2023	02584	F
9	9553.00	0220002	05-01-2024	05448	F
10	10019.00	0002271	06-02-2024	50051	F
11	0.00	-	06-03-2024	-	F
12	0.00	-	25-04-2024	-	F
Total (Rs.)	36632.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **36632.00** [Rs. **Thirty Six Thousand Six Hundred and Thirty Two Only** (in words)] has been deducted and a sum of Rs. **36632.00** [Rs. **Thirty Six Thousand Six Hundred and Thirty Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUUMA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ASHWIN SUBHASHRAO CHANDORE SR NO 98, LOHEGAON, YOJNA NAGAR, LOHEGAON WAGHOLI ROAD, PUNE - 411047 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AHPPC5243H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1013277.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1013277.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	10540.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		10540.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1002737.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		950237.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		750237.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	163400.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	163400.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	17481.00	17481.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			167481.00
12.	Total taxable income (9-11)			582756.00
13.	Tax on total income			29052.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1162.00
17.	Tax payable (13+15+16-14)			30214.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			30214.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	30214
2	Tax Deducted at Current Employment	36632
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	36632
5	Net Tax Payable / (Refundable) (1 - 4)	(6418)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. ASHWIN S. CHANDORE,Asst. Professor,AHPPC5243H			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	950237			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	36632
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	36632
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUDJA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			BHASKAR DEORAO WABHITKAR VIDYA NAGAR WARD, NR OLD WATER TANK, BALLARPUR, CHANDRAPUR - 442701 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ABXPW4776F			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q2	QVNBCGDG	90636.00	2012.00	2012.00	
Q3	QVPBJYGB	271908.00	13523.00	13523.00	
Q4	QVRLRIRC	271808.00	22616.00	22616.00	
Total (Rs.)		634352.00	38151.00	38151.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2012.00	0220002	06-10-2023	03779	F
2	3512.00	0220002	06-11-2023	07689	F
3	3512.00	0220002	06-12-2023	02584	F
4	6499.00	0220002	05-01-2024	05448	F
5	6499.00	0002271	06-02-2024	50051	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	8059.00	0220002	06-03-2024	02553	F
7	8058.00	0220002	25-04-2024	01166	F
Total (Rs.)	38151.00				
Verification					
<p>I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 38151.00 [Rs. Thirty Eight Thousand One Hundred and Fifty One Only (in words)] has been deducted and a sum of Rs. 38151.00 [Rs. Thirty Eight Thousand One Hundred and Fifty One Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>					
Place	PUNE		MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)		
Date	19-Jun-2024				
Designation: DIRECTOR			Full Name: MAHESH DEVENDRAGOUDA GOUDAR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUDJA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		BHASKAR DEORAO WABHITKAR VIDYA NAGAR WARD, NR OLD WATER TANK, BALLARPUR, CHANDRAPUR - 442701 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ABXPW4776F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1023417.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1023417.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1023417.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		970917.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		770917.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	282610.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	282610.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			150000.00
12.	Total taxable income (9-11)			620917.00
13.	Tax on total income			36684.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1467.00
17.	Tax payable (13+15+16-14)			38151.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			38151.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	38151
2	Tax Deducted at Current Employment	38151
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	38151
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. BHASKAR D. WABHITKAR,Asst. Professor,ABXPW4776F			
4 Name, designation and PAN of employee:	Mr. BHASKAR D. WABHITKAR,Asst. Professor,ABXPW4776F			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	970917			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	38151
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	38151
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYURRA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	BHIMAGOUD RAJENDRA PATIL 148 MULIMANIMATH HNO 2ATO, SATTI, ATHNI, BELGAUM - 591240 Karnataka

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	BNKPP2033A	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037	2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	218979.00	12949.00	12949.00
Q2	QVNBCGDG	236622.00	11049.00	11049.00
Q3	QVPBJYGB	271908.00	17127.00	17127.00
Q4	QVRLRIRC	271808.00	17129.00	17129.00
Total (Rs.)		999317.00	58254.00	58254.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4883.00	0220156	06-05-2023	11006	F
2	4883.00	0220002	07-06-2023	02331	F
3	3183.00	0220002	07-07-2023	02706	F
4	3183.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3183.00	0220002	07-09-2023	02812	F
6	4683.00	0220002	06-10-2023	03779	F
7	5709.00	0220002	06-11-2023	07689	F
8	5709.00	0220002	06-12-2023	02584	F
9	5709.00	0220002	05-01-2024	05448	F
10	5709.00	0002271	06-02-2024	50051	F
11	5710.00	0220002	06-03-2024	02553	F
12	5710.00	0220002	25-04-2024	01166	F
Total (Rs.)	58254.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **58254.00** [Rs. **Fifty Eight Thousand Two Hundred and Fifty Four Only** (in words)] has been deducted and a sum of Rs. **58254.00** [Rs. **Fifty Eight Thousand Two Hundred and Fifty Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		
		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYURRA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		BHIMAGOUD RAJENDRA PATIL 148 MULIMANIMATH HNO 2ATO, SATTI, ATHNI, BELGAUM - 591240 Karnataka	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BNKPP2033A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1023417.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1023417.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1023417.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		973417.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		973417.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			973417.00
13.	Tax on total income			56013.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2241.00
17.	Tax payable (13+15+16-14)			58254.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			58254.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	58254
2	Tax Deducted at Current Employment	58254
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	58254
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. BHIMAGOUD R. PATIL,Asst. Professor,BNKPP2033A			
4 Name, designation and PAN of employee:	Mr. BHIMAGOUD R. PATIL,Asst. Professor,BNKPP2033A			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1023417			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	58254
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	58254
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUDVA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			CHAITANYA ANNASHEB PATIL AT/POST-SANKH TAL-JATH, DIST-SANGALI SANKH, SANGLI - 416412 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BGMPP9119C			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 04-Sep-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q2	QVNBCGDG	85948.00	3800.00	3800.00	
Q3	QVPBJYGB	287160.00	15158.00	15158.00	
Q4	QVRLRIRC	287060.00	19158.00	19158.00	
Total (Rs.)		660168.00	38116.00	38116.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3800.00	0220002	06-10-2023	03779	F
2	4886.00	0220002	06-11-2023	07689	F
3	4886.00	0220002	06-12-2023	02584	F
4	5386.00	0220002	05-01-2024	05448	F
5	6386.00	0002271	06-02-2024	50051	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	6386.00	0220002	06-03-2024	02553	F
7	6386.00	0220002	25-04-2024	01166	F
Total (Rs.)	38116.00				
Verification					
<p>I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 38116.00 [Rs. Thirty Eight Thousand One Hundred and Sixteen Only (in words)] has been deducted and a sum of Rs. 38116.00 [Rs. Thirty Eight Thousand One Hundred and Sixteen Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>					
Place	PUNE		MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)		
Date	19-Jun-2024				
Designation: DIRECTOR			Full Name: MAHESH DEVENDRAGOUDA GOUDAR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUDVA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		CHAITANYA ANNASHEB PATIL AT/POST-SANKH TAL-JATH, DIST-SANGALI SANKH, SANGLI - 416412 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BGMPP9119C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 04-Sep-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	674268.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		674268.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		674268.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		624268.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		624268.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		624268.00
13.	Tax on total income		17427.00
14.	Rebate under section 87A, if applicable		17427.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		0.00
17.	Tax payable (13+15+16-14)		0.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		0.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	38116
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	38116
5	Net Tax Payable / (Refundable) (1 - 4)	(38116)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. CHAITANYA A. PATIL,Asst. Professor,BGMPP9119C			
4 Name, designation and PAN of employee:	Mr. CHAITANYA A. PATIL,Asst. Professor,BGMPP9119C			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	674268			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	38116
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	38116
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. UMGBCDA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			CHAITANYA SITARAM BHOSALE SAI VITTHAL MARKET, DHANORI JAKAT NAKA, DHANORI, PUNE - 411015 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BBTPB6252L			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Nov-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q3	QVPBJYGB	140019.00	3944.00	3944.00	
Q4	QVRLRIRC	243164.00	10116.00	10116.00	
Total (Rs.)		383183.00	14060.00	14060.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1072.00	0220002	06-12-2023	02584	F
2	2872.00	0220002	05-01-2024	05448	F
3	3372.00	0002271	06-02-2024	50051	F
4	3372.00	0220002	06-03-2024	02553	F
5	3372.00	0220002	25-04-2024	01166	F
Total (Rs.)	14060.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **14060.00** [Rs. **Fourteen Thousand and Sixty Only** (in words)] has been deducted and a sum of Rs. **14060.00** [Rs. **Fourteen Thousand and Sixty Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. UMGBCDCA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		CHAITANYA SITARAM BHOSALE SAI VITTHAL MARKET, DHANORI JAKAT NAKA, DHANORI, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BBTPB6252L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Nov-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	393283.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		393283.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		393283.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		343283.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		343283.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			343283.00
13.	Tax on total income			2164.00
14.	Rebate under section 87A, if applicable			2164.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	14060
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	14060
5	Net Tax Payable / (Refundable) (1 - 4)	(14060)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. CHAITANYA S. BHOSALE,Asst. Professor,BBTPB6252L			
4 Name, designation and PAN of employee:	Mr. CHAITANYA S. BHOSALE,Asst. Professor,BBTPB6252L			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	393283			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	14060
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	14060
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUQUA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			DHANANJAY BABASAHEB BHOSALE SHINGANAPUR GAVTHAN, MAN, SATARA - 415508 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AWHPB0535C			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Jul-2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	192432.00	7635.00	7635.00	
Total (Rs.)		192432.00	7635.00	7635.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220156	06-05-2023	11006	F
2	2545.00	0220002	07-06-2023	02331	F
3	2545.00	0220002	07-07-2023	02706	F
Total (Rs.)	7635.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 7635.00** [Rs. **Seven Thousand Six Hundred and Thirty Five Only** (in words)] has been deducted and a sum of **Rs. 7635.00** [Rs. **Seven Thousand Six Hundred and Thirty Five Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUQUA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		DHANANJAY BABASAHEB BHOSALE SHINGANAPUR GAVTHAN, MAN, SATARA - 415508 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AWHPB0535C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Jul-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	213368.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		213368.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		213368.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		163368.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		163368.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			163368.00
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	7635
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	7635
5	Net Tax Payable / (Refundable) (1 - 4)	(7635)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. DHANANJAY B. BHOSALE,Asst. Professor,AWHPB0535C			
4 Name, designation and PAN of employee:	Mr. DHANANJAY B. BHOSALE,Asst. Professor,AWHPB0535C			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	213368			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	7635
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	7635
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRNHA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			DILIP BHARAT PANCHAL SWAGAT RESTAURANT ALANDI, CHAKAN, KHED, PUNE - 410501 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BFSP0056H			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	267225.00	14793.00	14793.00	
Q2	QVNBCGDG	282302.00	16393.00	16393.00	
Q3	QVPBJYGB	312456.00	23189.00	23189.00	
Q4	QVRLRIRC	312356.00	31182.00	31182.00	
Total (Rs.)		1174339.00	85557.00	85557.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4931.00	0220156	06-05-2023	11006	F
2	4931.00	0220002	07-06-2023	02331	F
3	4931.00	0220002	07-07-2023	02706	F
4	4931.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	4931.00	0220002	07-09-2023	02812	F
6	6531.00	0220002	06-10-2023	03779	F
7	6531.00	0220002	06-11-2023	07689	F
8	6531.00	0220002	06-12-2023	02584	F
9	10127.00	0220002	05-01-2024	05448	F
10	10127.00	0002271	06-02-2024	50051	F
11	10528.00	0220002	06-03-2024	02553	F
12	10527.00	0220002	25-04-2024	01166	F
Total (Rs.)	85557.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **85557.00** [Rs. **Eighty Five Thousand Five Hundred and Fifty Seven Only** (in words)] has been deducted and a sum of Rs. **85557.00** [Rs. **Eighty Five Thousand Five Hundred and Fifty Seven Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRNHA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		DILIP BHARAT PANCHAL SWAGAT RESTAURANT ALANDI, CHAKAN, KHED, PUNE - 410501 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BFSP0056H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1198439.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1198439.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1198439.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1148439.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1148439.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1148439.00
13.	Tax on total income			82266.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3291.00
17.	Tax payable (13+15+16-14)			85557.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			85557.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	85557
2	Tax Deducted at Current Employment	85557
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	85557
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. DILIP B. PANCHAL,Asst. Professor,BFSPP0056H			
4 Name, designation and PAN of employee:	Mr. DILIP B. PANCHAL,Asst. Professor,BFSPP0056H			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1198439			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	85557
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	85557
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUXIA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ISAQ ABDUL SHIKALGAR AP AMBAV DEORUKH, SANGAMESHWAR, RATNAGIRI - 415804 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AXLPS4931L			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	213600.00	9837.00	9837.00	
Q2	QVNBCGDG	225720.00	10837.00	10837.00	
Q3	QVPBJYGB	258960.00	14097.00	14097.00	
Q4	QVRLRIRC	249860.00	15498.00	15498.00	
Total (Rs.)		948140.00	50269.00	50269.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3279.00	0220156	06-05-2023	11006	F
2	3279.00	0220002	07-06-2023	02331	F
3	3279.00	0220002	07-07-2023	02706	F
4	3279.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3279.00	0220002	07-09-2023	02812	F
6	4279.00	0220002	06-10-2023	03779	F
7	4699.00	0220002	06-11-2023	07689	F
8	4699.00	0220002	06-12-2023	02584	F
9	4699.00	0220002	05-01-2024	05448	F
10	4699.00	0002271	06-02-2024	50051	F
11	5400.00	0220002	06-03-2024	02553	F
12	5399.00	0220002	25-04-2024	01166	F
Total (Rs.)	50269.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **50269.00** [Rs. **Fifty Thousand Two Hundred and Sixty Nine Only** (in words)] has been deducted and a sum of Rs. **50269.00** [Rs. **Fifty Thousand Two Hundred and Sixty Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUXIA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ISAQ ABDUL SHIKALGAR AP AMBAV DEORUKH, SANGAMESHWAR, RATNAGIRI - 415804 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AXLPS4931L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	972240.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		972240.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		972240.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		922240.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		922240.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			922240.00
13.	Tax on total income			48336.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1933.00
17.	Tax payable (13+15+16-14)			50269.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			50269.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	50269
2	Tax Deducted at Current Employment	50269
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	50269
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. ISAQ ABDUL SHIKALGAR,Asst. Professor,AXLPS4931L		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	972240		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	50269
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	50269
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUHHA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	KHUSHAL SURESH KANADE PLOT NO-28, SHITOLE NAGAR, NEXT TO LITTLE FLOWER SCH, GANPATI MANDIR ROAD, SHITOLE NAGAR, OLD SANGVI, PUNE - 411027 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	BRBPK5877N	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037	2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	204075.00	9180.00	9180.00
Q2	QVNBCGDG	226556.00	10136.00	10136.00
Q3	QVPBJYGB	236568.00	12585.00	12585.00
Q4	QVRLRIRC	236468.00	9888.00	9888.00
Total (Rs.)		903667.00	41789.00	41789.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3134.00	0220156	06-05-2023	11006	F
2	3134.00	0220002	07-06-2023	02331	F
3	2912.00	0220002	07-07-2023	02706	F
4	2912.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2912.00	0220002	07-09-2023	02812	F
6	4312.00	0220002	06-10-2023	03779	F
7	4195.00	0220002	06-11-2023	07689	F
8	4195.00	0220002	06-12-2023	02584	F
9	4195.00	0220002	05-01-2024	05448	F
10	4195.00	0002271	06-02-2024	50051	F
11	4196.00	0220002	06-03-2024	02553	F
12	1497.00	0220002	25-04-2024	01166	F
Total (Rs.)	41789.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **41789.00** [Rs. **Fourty One Thousand Seven Hundred and Eighty Nine Only** (in words)] has been deducted and a sum of Rs. **41789.00** [Rs. **Fourty One Thousand Seven Hundred and Eighty Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUHHA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		KHUSHAL SURESH KANADE PLOT NO-28, SHITOLE NAGAR, NEXT TO LITTLE FLOWER SCH, GANPATI MANDIR ROAD, SHITOLE NAGAR, OLD SANGVI, PUNE - 411027 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BRBPK5877N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	927767.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		927767.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	110960.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		110960.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		816807.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		764307.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		764307.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	109013.00	109013.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	109013.00	109013.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	16889.00	16889.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			125902.00
12.	Total taxable income (9-11)			638405.00
13.	Tax on total income			40182.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1607.00
17.	Tax payable (13+15+16-14)			41789.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			41789.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	41789
2	Tax Deducted at Current Employment	41789
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	41789
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. KHUSHAL S. KANADE,Asst. Professor,BRBP5877N			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	764307			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	41789
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	41789
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUYUA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	KRUNAL BAJIRAO PAWAR 177/1B, DARBAR GALLI, BAGALKOT CROSS ROAD, VIJAYAPUR, BIJAPUR - 586101 Karnataka

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AXFPP4412M	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	192432.00	7635.00	7635.00
Q2	QVNBCGDG	220036.00	8835.00	8835.00
Q3	QVPBJYGB	232244.00	12408.00	12408.00
Q4	QVRLRIRC	230144.00	12614.00	12614.00
Total (Rs.)		874856.00	41492.00	41492.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220156	06-05-2023	11006	F
2	2545.00	0220002	07-06-2023	02331	F
3	2545.00	0220002	07-07-2023	02706	F
4	2545.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2545.00	0220002	07-09-2023	02812	F
6	3745.00	0220002	06-10-2023	03779	F
7	4136.00	0220002	06-11-2023	07689	F
8	4136.00	0220002	06-12-2023	02584	F
9	4136.00	0220002	05-01-2024	05448	F
10	4136.00	0002271	06-02-2024	50051	F
11	4239.00	0220002	06-03-2024	02553	F
12	4239.00	0220002	25-04-2024	01166	F
Total (Rs.)	41492.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **41492.00** [Rs. **Fourty One Thousand Four Hundred and Ninety Two Only** (in words)] has been deducted and a sum of Rs. **41492.00** [Rs. **Fourty One Thousand Four Hundred and Ninety Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUYUA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		KRUNAL BAJIRAO PAWAR 177/1B, DARBAR GALLI, BAGALKOT CROSS ROAD, VIJAYAPUR, BIJAPUR - 586101 Karnataka	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AXFPP4412M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	898956.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		898956.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		898956.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		848956.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		848956.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			848956.00
13.	Tax on total income			39896.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1596.00
17.	Tax payable (13+15+16-14)			41492.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			41492.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is true and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	41492
2	Tax Deducted at Current Employment	41492
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	41492
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. KRUNAL B. PAWAR,Asst. Professor,AXFPP4412M		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	898956		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	41492
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	41492
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWDKA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			MAHENDRA DATTATRAYA SHETE CHAUGHULE PLOT MANURABAD, MANDIR NEAR JALGAON, JALGAON, JALGAON - 425001 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	DFWPS4530H			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q4	QVRLRIRC	192332.00	0.00	0.00	
Total (Rs.)		192332.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-02-2024	-	F
2	0.00	-	06-03-2024	-	F
3	0.00	-	25-04-2024	-	F
Total (Rs.)	0.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWDKA		Last updated on 15-Jun-2024					
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen					
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MAHENDRA DATTATRAYA SHETE CHAUGHULE PLOT MANURABAD, MANDIR NEAR JALGAON, JALGAON, JALGAON - 425001 Maharashtra					
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen					
AAAAM1206F	PNEM08576B	DFWPS4530H					
CIT (TDS)		Assessment Year	Period with the Employer				
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	<table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2023</td> <td>31-Mar-2024</td> </tr> </table>	From	To	01-Apr-2023	31-Mar-2024
From	To						
01-Apr-2023	31-Mar-2024						

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	730758.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		730758.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		730758.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		680758.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		680758.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			680758.00
13.	Tax on total income			23076.00
14.	Rebate under section 87A, if applicable			23076.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	0
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	0
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. MAHENDRA D. SHETE,Asst. Professor,DFWPS4530H			
4 Name, designation and PAN of employee:	Mr. MAHENDRA D. SHETE,Asst. Professor,DFWPS4530H			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	730758			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	Nil
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	Nil
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUKDA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			MANISH ATMARAM KHANDARE 779, BUILDING NO 2, L B S ROAD, LOKHMANYA NAGAR, PUNE - 411030 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BDYPK4040G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Jul-2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	204075.00	13549.00	13549.00	
Total (Rs.)		204075.00	13549.00	13549.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5561.00	0220156	06-05-2023	11006	F
2	5561.00	0220002	07-06-2023	02331	F
3	2427.00	0220002	07-07-2023	02706	F
Total (Rs.)	13549.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 13549.00** [Rs. **Thirteen Thousand Five Hundred and Fourty Nine Only** (in words)] has been deducted and a sum of **Rs. 13549.00** [Rs. **Thirteen Thousand Five Hundred and Fourty Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUKDA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MANISH ATMARAM KHANDARE 779, BUILDING NO 2, L B S ROAD, LOKHMANYA NAGAR, PUNE - 411030 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BDYPK4040G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Jul-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	225888.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		225888.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		225888.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		175888.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		175888.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		175888.00
13.	Tax on total income		0.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		0.00
17.	Tax payable (13+15+16-14)		0.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		0.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	13549
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	13549
5	Net Tax Payable / (Refundable) (1 - 4)	(13549)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. MANISH A. KHANDARE,Asst. Professor,BDYPK4040G		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	225888		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	13549
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	13549
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRJDA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MANISH KHARE MANISH KHARE FLAT NO., C-403 ANAND TARANG S N, 154/1 CHOVISAWADI NEAR, CHARHOLI PHATA ALANDI, RURAL PUNE - 412105 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	BBCPK4618L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	229563.00	11951.00	11951.00
Q2	QVNBCGDG	241074.00	12449.00	12449.00
Q3	QVPBJYGB	267696.00	16065.00	16065.00
Q4	QVRLRIRC	263996.00	18259.00	18259.00
Total (Rs.)		1002329.00	58724.00	58724.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4084.00	0220156	06-05-2023	11006	F
2	4084.00	0220002	07-06-2023	02331	F
3	3783.00	0220002	07-07-2023	02706	F
4	3783.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3783.00	0220002	07-09-2023	02812	F
6	4883.00	0220002	06-10-2023	03779	F
7	5083.00	0220002	06-11-2023	07689	F
8	5083.00	0220002	06-12-2023	02584	F
9	5899.00	0220002	05-01-2024	05448	F
10	5899.00	0002271	06-02-2024	50051	F
11	6180.00	0220002	06-03-2024	02553	F
12	6180.00	0220002	25-04-2024	01166	F
Total (Rs.)	58724.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **58724.00** [Rs. **Fifty Eight Thousand Seven Hundred and Twenty Four Only** (in words)] has been deducted and a sum of Rs. **58724.00** [Rs. **Fifty Eight Thousand Seven Hundred and Twenty Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRJDA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MANISH KHARE MANISH KHARE FLAT NO., C-403 ANAND TARANG S N, 154/1 CHOVISAWADI NEAR, CHARHOLI PHATA ALANDI, RURAL PUNE - 412105 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BBCPK4618L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1026429.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1026429.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1026429.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		976429.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		976429.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			976429.00
13.	Tax on total income			56465.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2259.00
17.	Tax payable (13+15+16-14)			58724.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			58724.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	58724
2	Tax Deducted at Current Employment	58724
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	58724
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. MANISH R. KHARE,Asst. Professor,BBCPK4618L		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1026429		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	58724
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	58724
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUKVA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			NIKHIL BHASKAR SARDAR PLOT NO 13, TANJAI NAGAR, YADAV COLONY, KARANJE TARF, SATARA - 415002 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	GFUPS0478K			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	204075.00	6546.00	6546.00	
Q2	QVNBCGDG	214906.00	5461.00	5461.00	
Q3	QVPBJYGB	215702.00	8559.00	8559.00	
Q4	QVRLRIRC	236468.00	13662.00	13662.00	
Total (Rs.)		871151.00	34228.00	34228.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2182.00	0220156	06-05-2023	11006	F
2	2182.00	0220002	07-06-2023	02331	F
3	2182.00	0220002	07-07-2023	02706	F
4	1487.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	1487.00	0220002	07-09-2023	02812	F
6	2487.00	0220002	06-10-2023	03779	F
7	1906.00	0220002	06-11-2023	07689	F
8	2487.00	0220002	06-12-2023	02584	F
9	4166.00	0220002	05-01-2024	05448	F
10	4166.00	0002271	06-02-2024	50051	F
11	4166.00	0220002	06-03-2024	02553	F
12	5330.00	0220002	25-04-2024	01166	F
Total (Rs.)	34228.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **34228.00** [Rs. **Thirty Four Thousand Two Hundred and Twenty Eight Only** (in words)] has been deducted and a sum of Rs. **34228.00** [Rs. **Thirty Four Thousand Two Hundred and Twenty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUKVA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		NIKHIL BHASKAR SARDAR PLOT NO 13, TANJAI NAGAR, YADAV COLONY, KARANJE TARF, SATARA - 415002 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	GFUPS0478K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted			
A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	895251.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		895251.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		895251.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		842751.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-195250.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-195250.00
9.	Gross total income (6+8)		647501.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	45446.00	45446.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	45446.00	45446.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			45446.00
12.	Total taxable income (9-11)			602055.00
13.	Tax on total income			32912.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1316.00
17.	Tax payable (13+15+16-14)			34228.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			34228.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	34228
2	Tax Deducted at Current Employment	34228
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	34228
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. NIKHIL B. SARDAR,Asst. Professor,GFUPS0478K		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	842751		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	34228
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	34228
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUIDA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	NIKHIL VINAYAK BHALERAO 46, KASHI NAGAR PIMPLE GURAV, AUNDH POST OFFICE - 411027 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AUXPB7039H	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	204075.00	9542.00	9542.00
Q2	QVNBCGDG	214906.00	10116.00	10116.00
Q3	QVPBJYGB	236568.00	11808.00	11808.00
Q4	QVRLRIRC	236468.00	11810.00	11810.00
Total (Rs.)		892017.00	43276.00	43276.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3335.00	0220156	06-05-2023	11006	F
2	3335.00	0220002	07-06-2023	02331	F
3	2872.00	0220002	07-07-2023	02706	F
4	2872.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2872.00	0220002	07-09-2023	02812	F
6	4372.00	0220002	06-10-2023	03779	F
7	3936.00	0220002	06-11-2023	07689	F
8	3936.00	0220002	06-12-2023	02584	F
9	3936.00	0220002	05-01-2024	05448	F
10	3936.00	0002271	06-02-2024	50051	F
11	3937.00	0220002	06-03-2024	02553	F
12	3937.00	0220002	25-04-2024	01166	F
Total (Rs.)	43276.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **43276.00** [Rs. **Fourty Three Thousand Two Hundred and Seventy Six Only** (in words)] has been deducted and a sum of Rs. **43276.00** [Rs. **Fourty Three Thousand Two Hundred and Seventy Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUIDA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		NIKHIL VINAYAK BHALERAO 46, KASHI NAGAR PIMPLE GURAV, AUNDH POST OFFICE - 411027 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AUXPB7039H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	916117.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		916117.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		916117.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		866117.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		866117.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			866117.00
13.	Tax on total income			41612.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1664.00
17.	Tax payable (13+15+16-14)			43276.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			43276.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	43276
2	Tax Deducted at Current Employment	43276
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	43276
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. NIKHIL V. BHALERAO,Asst. Professor,AUXPB7039H		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	916117		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	43276
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	43276
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVRAA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			NILESH BHIKAJI KORADE SURVE NO 133 VSH, BHOPALE CHOWK, NEAR VITTHAL MANDIR, WARJE MALWADI, PUNE - 411058 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	CEVPK2680F			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Aug-2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	234681.00	12195.00	12195.00	
Q2	QVNBCGDG	120223.00	6294.00	6294.00	
Total (Rs.)		354904.00	18489.00	18489.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4065.00	0220156	06-05-2023	11006	F
2	4065.00	0220002	07-06-2023	02331	F
3	4065.00	0220002	07-07-2023	02706	F
4	4065.00	0220002	07-08-2023	04223	F
5	2229.00	0220002	07-09-2023	02812	F
Total (Rs.)	18489.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 18489.00** [Rs. **Eighteen Thousand Four Hundred and Eighty Nine Only** (in words)] has been deducted and a sum of **Rs. 18489.00** [Rs. **Eighteen Thousand Four Hundred and Eighty Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVRAA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		NILESH BHIKAJI KORADE SURVE NO 133 VSH, BHOPALE CHOWK, NEAR VITTHAL MANDIR, WARJE MALWADI, PUNE - 411058 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CEVPK2680F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Aug-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	364904.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		364904.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		364904.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		314904.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		314904.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			314904.00
13.	Tax on total income			745.00
14.	Rebate under section 87A, if applicable			745.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	18489
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	18489
5	Net Tax Payable / (Refundable) (1 - 4)	(18489)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. NILESH B. KORADE,Asst. Professor,CEVPK2680F		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	364904		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	18489
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	18489
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUNYA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			NILESH CHAMPALAL BAGLEKAR NEAR MULEY HOSPITAL, M I D C ROAD, SHIVNI, AKOLA - 444104 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BLZPB1897F			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	212895.00	14650.00	14650.00	
Q2	QVNBCGDG	240316.00	9436.00	9436.00	
Q3	QVPBJYGB	271908.00	16899.00	16899.00	
Q4	QVRLRIRC	271808.00	16896.00	16896.00	
Total (Rs.)		996927.00	57881.00	57881.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5969.00	0220156	06-05-2023	11006	F
2	5969.00	0220002	07-06-2023	02331	F
3	2712.00	0220002	07-07-2023	02706	F
4	2712.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2712.00	0220002	07-09-2023	02812	F
6	4012.00	0220002	06-10-2023	03779	F
7	5633.00	0220002	06-11-2023	07689	F
8	5633.00	0220002	06-12-2023	02584	F
9	5633.00	0220002	05-01-2024	05448	F
10	5633.00	0002271	06-02-2024	50051	F
11	5633.00	0220002	06-03-2024	02553	F
12	5630.00	0220002	25-04-2024	01166	F
Total (Rs.)	57881.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **57881.00** [Rs. **Fifty Seven Thousand Eight Hundred and Eighty One Only** (in words)] has been deducted and a sum of Rs. **57881.00** [Rs. **Fifty Seven Thousand Eight Hundred and Eighty One Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUNYA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		NILESH CHAMPALAL BAGLEKAR NEAR MULEY HOSPITAL, MID C ROAD, SHIVNI, AKOLA - 444104 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BLZPB1897F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1021027.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1021027.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1021027.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		971027.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		971027.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		971027.00
13.	Tax on total income		55655.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		2226.00
17.	Tax payable (13+15+16-14)		57881.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		57881.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	57881
2	Tax Deducted at Current Employment	57881
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	57881
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. NILESH C. BAGLEKAR,Asst. Professor,BLZPB1897F		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1021027		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	57881
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	57881
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVFOA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			NILESH DHARMA NAVGHARE 09, BHONE MAL, SHAHU NAGAR, ICHALKARANJI, HATKANANGALE, KOLHAPUR - 416115 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ATBPN3521B			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	243675.00	13599.00	13599.00	
Q2	QVNBCGDG	255566.00	15599.00	15599.00	
Q3	QVPBJYGB	279348.00	19092.00	19092.00	
Q4	QVRLRIRC	279248.00	19093.00	19093.00	
Total (Rs.)		1057837.00	67383.00	67383.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4533.00	0220156	06-05-2023	11006	F
2	4533.00	0220002	07-06-2023	02331	F
3	4533.00	0220002	07-07-2023	02706	F
4	4533.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	4533.00	0220002	07-09-2023	02812	F
6	6533.00	0220002	06-10-2023	03779	F
7	6364.00	0220002	06-11-2023	07689	F
8	6364.00	0220002	06-12-2023	02584	F
9	6364.00	0220002	05-01-2024	05448	F
10	6364.00	0002271	06-02-2024	50051	F
11	6365.00	0220002	06-03-2024	02553	F
12	6364.00	0220002	25-04-2024	01166	F
Total (Rs.)	67383.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **67383.00** [Rs. **Sixty Seven Thousand Three Hundred and Eighty Three Only** (in words)] has been deducted and a sum of Rs. **67383.00** [Rs. **Sixty Seven Thousand Three Hundred and Eighty Three Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVFOA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		NILESH DHARMA NAVGHARE 09, BHONE MAL, SHAHU NAGAR, ICHALKARANJI, HATKANANGALE, KOLHAPUR - 416115 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ATBPN3521B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1081937.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1081937.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1081937.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1031937.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1031937.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1031937.00
13.	Tax on total income			64791.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2592.00
17.	Tax payable (13+15+16-14)			67383.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			67383.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	67383
2	Tax Deducted at Current Employment	67383
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	67383
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. NILESH D. NAVGHARE,Asst. Professor,ATBPN3521B		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1081937		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	67383
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	67383
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUYBA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PRAMOD ANANTRAO DHARMADHIKARI 105 106, ZENITH COMPLEX, TANAJIWADI ROAD, SHIVAJINAGAR, PUNE - 411005 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AOJPD8673D			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	192432.00	7635.00	7635.00	
Q2	QVNBCGDG	223786.00	8835.00	8835.00	
Q3	QVPBJYGB	230244.00	12603.00	12603.00	
Q4	QVRLRIRC	230144.00	12601.00	12601.00	
Total (Rs.)		876606.00	41674.00	41674.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220156	06-05-2023	11006	F
2	2545.00	0220002	07-06-2023	02331	F
3	2545.00	0220002	07-07-2023	02706	F
4	2545.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2545.00	0220002	07-09-2023	02812	F
6	3745.00	0220002	06-10-2023	03779	F
7	4201.00	0220002	06-11-2023	07689	F
8	4201.00	0220002	06-12-2023	02584	F
9	4201.00	0220002	05-01-2024	05448	F
10	4201.00	0002271	06-02-2024	50051	F
11	4201.00	0220002	06-03-2024	02553	F
12	4199.00	0220002	25-04-2024	01166	F
Total (Rs.)	41674.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **41674.00** [Rs. **Fourty One Thousand Six Hundred and Seventy Four Only** (in words)] has been deducted and a sum of Rs. **41674.00** [Rs. **Fourty One Thousand Six Hundred and Seventy Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUYBA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PRAMOD ANANTRAO DHARMADHIKARI 105 106, ZENITH COMPLEX, TANAJIWADI ROAD, SHIVAJINAGAR, PUNE - 411005 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AOJPD8673D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	900706.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		900706.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		900706.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		850706.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		850706.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			850706.00
13.	Tax on total income			40071.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1603.00
17.	Tax payable (13+15+16-14)			41674.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			41674.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	41674
2	Tax Deducted at Current Employment	41674
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	41674
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. PRAMOD A. DHARMADHIKARI,Asst. Professor,AOJPD8673D			
4 Name, designation and PAN of employee:	Mr. PRAMOD A. DHARMADHIKARI,Asst. Professor,AOJPD8673D			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	900706			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	41674
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	41674
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUCCA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			DASTOORKAR PRAMOD PRABHAKAR S/O PRABHAKAR GANGARAM DA, SHOP NO 2, DNYANESHWAR GRAPHICS, DEHU PHATA ALANDI DEVACHI, PUNE - 412105 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BNMPD2394E			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	314676.00	26046.00	26046.00	
Q2	QVNBCGDG	314676.00	26046.00	26046.00	
Q3	QVPBJYGB	314676.00	25101.00	25101.00	
Q4	QVRLRIRC	314576.00	23211.00	23211.00	
Total (Rs.)		1258604.00	100404.00	100404.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	8682.00	0220156	06-05-2023	11006	F
2	8682.00	0220002	07-06-2023	02331	F
3	8682.00	0220002	07-07-2023	02706	F
4	8682.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	8682.00	0220002	07-09-2023	02812	F
6	8682.00	0220002	06-10-2023	03779	F
7	8682.00	0220002	06-11-2023	07689	F
8	8682.00	0220002	06-12-2023	02584	F
9	7737.00	0220002	05-01-2024	05448	F
10	7737.00	0002271	06-02-2024	50051	F
11	7737.00	0220002	06-03-2024	02553	F
12	7737.00	0220002	25-04-2024	01166	F
Total (Rs.)	100404.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **100404.00** [Rs. **One Lakh Four Hundred and Four Only** (in words)] has been deducted and a sum of Rs. **100404.00** [Rs. **One Lakh Four Hundred and Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUCCA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		DASTOORKAR PRAMOD PRABHAKAR S/O PRABHAKAR GANGARAM DA, SHOP NO 2, DNYANESHWAR GRAPHICS, DEHU PHATA ALANDI DEVACHI, PUNE - 412105 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BNMPD2394E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1282704.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1282704.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1282704.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1232704.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1232704.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1232704.00
13.	Tax on total income			96540.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3862.00
17.	Tax payable (13+15+16-14)			100402.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			100402.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	100402
2	Tax Deducted at Current Employment	100404
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	100404
5	Net Tax Payable / (Refundable) (1 - 4)	(2)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. PRAMOD P. DASTOORKAR,Asst. Professor,BNMPD2394E		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1282704		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	100404
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	100404
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUADA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PRANAV RAJESH SHRIRAM 1146/47, C GROUP, HYD ROAD, VIDI GHARKUL, SOLAPUR - 413006 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BQJPS3529Q			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	231681.00	4950.00	4950.00	
Q2	QVNBCGDG	245090.00	7150.00	7150.00	
Q3	QVPBJYGB	271908.00	16150.00	16150.00	
Q4	QVRLRIRC	271808.00	33307.00	33307.00	
Total (Rs.)		1020487.00	61557.00	61557.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1650.00	0220156	06-05-2023	11006	F
2	1650.00	0220002	07-06-2023	02331	F
3	1650.00	0220002	07-07-2023	02706	F
4	2050.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2050.00	0220002	07-09-2023	02812	F
6	3050.00	0220002	06-10-2023	03779	F
7	4050.00	0220002	06-11-2023	07689	F
8	4050.00	0220002	06-12-2023	02584	F
9	8050.00	0220002	05-01-2024	05448	F
10	8050.00	0002271	06-02-2024	50051	F
11	12629.00	0220002	06-03-2024	02553	F
12	12628.00	0220002	25-04-2024	01166	F
Total (Rs.)	61557.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **61557.00** [Rs. **Sixty One Thousand Five Hundred and Fifty Seven Only** (in words)] has been deducted and a sum of Rs. **61557.00** [Rs. **Sixty One Thousand Five Hundred and Fifty Seven Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUADA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PRANAV RAJESH SHRIRAM 1146/47, C GROUP, HYD ROAD, VIDI GHARKUL, SOLAPUR - 413006 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BQJPS3529Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1044587.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1044587.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1044587.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		994587.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		994587.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		994587.00
13.	Tax on total income		59189.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		2368.00
17.	Tax payable (13+15+16-14)		61557.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		61557.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	61557
2	Tax Deducted at Current Employment	61557
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	61557
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. PRANAV R. SHRIRAM,Asst. Professor,BQJPS3529Q			
4 Name, designation and PAN of employee:	Mr. PRANAV R. SHRIRAM,Asst. Professor,BQJPS3529Q			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1044587			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	61557
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	61557
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUGHA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			RAHUL ASHOK PATIL 63, SAVARAGAON DUKARE, CHIKHLI, BULDANA - 443201 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	CICPP9111K			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	212895.00	14650.00	14650.00	
Q2	QVNBCGDG	232566.00	9336.00	9336.00	
Q3	QVPBJYGB	271908.00	16344.00	16344.00	
Q4	QVRLRIRC	271808.00	16342.00	16342.00	
Total (Rs.)		989177.00	56672.00	56672.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5969.00	0220156	06-05-2023	11006	F
2	5969.00	0220002	07-06-2023	02331	F
3	2712.00	0220002	07-07-2023	02706	F
4	2712.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2712.00	0220002	07-09-2023	02812	F
6	3912.00	0220002	06-10-2023	03779	F
7	5448.00	0220002	06-11-2023	07689	F
8	5448.00	0220002	06-12-2023	02584	F
9	5448.00	0220002	05-01-2024	05448	F
10	5448.00	0002271	06-02-2024	50051	F
11	5448.00	0220002	06-03-2024	02553	F
12	5446.00	0220002	25-04-2024	01166	F
Total (Rs.)	56672.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **56672.00** [Rs. **Fifty Six Thousand Six Hundred and Seventy Two Only** (in words)] has been deducted and a sum of Rs. **56672.00** [Rs. **Fifty Six Thousand Six Hundred and Seventy Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUGHA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		RAHUL ASHOK PATIL 63, SAVARAGAON DUKARE, CHIKHLI, BULDANA - 443201 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CICPP9111K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1013277.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1013277.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1013277.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		963277.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		963277.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			963277.00
13.	Tax on total income			54492.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2180.00
17.	Tax payable (13+15+16-14)			56672.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			56672.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	56672
2	Tax Deducted at Current Employment	56672
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	56672
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. RAHUL A. PATIL,Asst. Professor,CICPP9111K		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1013277		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	56672
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	56672
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUIJA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			RAHUL KUMAR PATIL FLAT NO 404 4TH FLOOR, MANOMAY RESIDENCY, VISHRANTWADI CHOWK C T S, NO 304 KALAS PUNE CITY, PUNE - 411015 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ARYPP4223B			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	212895.00	9003.00	9003.00	
Q2	QVNBCGDG	232566.00	5881.00	5881.00	
Q3	QVPBJYGB	280658.00	15231.00	15231.00	
Q4	QVRLRIRC	271808.00	15872.00	15872.00	
Total (Rs.)		997927.00	45987.00	45987.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3001.00	0220156	06-05-2023	11006	F
2	3001.00	0220002	07-06-2023	02331	F
3	3001.00	0220002	07-07-2023	02706	F
4	3001.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	440.00	0220002	07-09-2023	02812	F
6	2440.00	0220002	06-10-2023	03779	F
7	3540.00	0220002	06-11-2023	07689	F
8	3540.00	0220002	06-12-2023	02584	F
9	8151.00	0220002	05-01-2024	05448	F
10	8151.00	0002271	06-02-2024	50051	F
11	3867.00	0220002	06-03-2024	02553	F
12	3854.00	0220002	25-04-2024	01166	F
Total (Rs.)	45987.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **45987.00** [Rs. **Fourty Five Thousand Nine Hundred and Eighty Seven Only** (in words)] has been deducted and a sum of Rs. **45987.00** [Rs. **Fourty Five Thousand Nine Hundred and Eighty Seven Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUIJA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		RAHUL KUMAR PATIL FLAT NO 404 4TH FLOOR, MANOMAY RESIDENCY, VISHRANTWADI CHOWK C T S, NO 304 KALAS PUNE CITY, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ARYPP4223B	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1022027.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1022027.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1022027.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		969527.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-110940.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-110940.00
9.	Gross total income (6+8)		858587.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	428500.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	428500.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			200000.00
12.	Total taxable income (9-11)			658587.00
13.	Tax on total income			44218.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1769.00
17.	Tax payable (13+15+16-14)			45987.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			45987.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	45987
2	Tax Deducted at Current Employment	45987
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	45987
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. RAHUL KUMAR PATIL,Asst. Professor,ARYPP4223B		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	969527		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	45987
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	45987
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUSVA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			RUDRAGOUDA GURANNAGOUDA PATIL NEAR NEW COURT, BAGALKOT ROAD, NAVARASPUR COLONY, BIJAPUR - 586101 Karnataka		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BHTPP6061P			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	231681.00	11727.00	11727.00	
Q2	QVNBCGDG	250090.00	12727.00	12727.00	
Q3	QVPBJYGB	271908.00	17284.00	17284.00	
Q4	QVRLRIRC	271808.00	20599.00	20599.00	
Total (Rs.)		1025487.00	62337.00	62337.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3909.00	0220156	06-05-2023	11006	F
2	3909.00	0220002	07-06-2023	02331	F
3	3909.00	0220002	07-07-2023	02706	F
4	3909.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3909.00	0220002	07-09-2023	02812	F
6	4909.00	0220002	06-10-2023	03779	F
7	5209.00	0220002	06-11-2023	07689	F
8	5209.00	0220002	06-12-2023	02584	F
9	6866.00	0220002	05-01-2024	05448	F
10	6866.00	0002271	06-02-2024	50051	F
11	6867.00	0220002	06-03-2024	02553	F
12	6866.00	0220002	25-04-2024	01166	F
Total (Rs.)	62337.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **62337.00** [Rs. **Sixty Two Thousand Three Hundred and Thirty Seven Only** (in words)] has been deducted and a sum of Rs. **62337.00** [Rs. **Sixty Two Thousand Three Hundred and Thirty Seven Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUSVA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		RUDRAGOUDA GURANNAGOUDA PATIL NEAR NEW COURT, BAGALKOT ROAD, NAVARASPUR COLONY, BIJAPUR - 586101 Karnataka	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BHPTP6061P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1049587.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1049587.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1049587.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		999587.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		999587.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			999587.00
13.	Tax on total income			59939.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2398.00
17.	Tax payable (13+15+16-14)			62337.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			62337.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	62337
2	Tax Deducted at Current Employment	62337
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	62337
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. RUDRAGOUDA G. PATIL,Asst. Professor,BHTPP6061P			
4 Name, designation and PAN of employee:	Mr. RUDRAGOUDA G. PATIL,Asst. Professor,BHTPP6061P			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1049587			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	62337
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	62337
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUTIA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SACHIN DATTATRAYA SHINGADE 197K, PIMPALWADI, KAMBALESHWAR, PHALTAN, SATARA - 415503 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	GTFPS6886G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	192432.00	7635.00	7635.00	
Q2	QVNBCGDG	205036.00	8635.00	8635.00	
Q3	QVPBJYGB	230244.00	11727.00	11727.00	
Q4	QVRLRIRC	230144.00	11727.00	11727.00	
Total (Rs.)		857856.00	39724.00	39724.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220156	06-05-2023	11006	F
2	2545.00	0220002	07-06-2023	02331	F
3	2545.00	0220002	07-07-2023	02706	F
4	2545.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2545.00	0220002	07-09-2023	02812	F
6	3545.00	0220002	06-10-2023	03779	F
7	3909.00	0220002	06-11-2023	07689	F
8	3909.00	0220002	06-12-2023	02584	F
9	3909.00	0220002	05-01-2024	05448	F
10	3909.00	0002271	06-02-2024	50051	F
11	3909.00	0220002	06-03-2024	02553	F
12	3909.00	0220002	25-04-2024	01166	F
Total (Rs.)	39724.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **39724.00** [Rs. **Thirty Nine Thousand Seven Hundred and Twenty Four Only** (in words)] has been deducted and a sum of Rs. **39724.00** [Rs. **Thirty Nine Thousand Seven Hundred and Twenty Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUTIA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SACHIN DATTATRAYA SHINGADE 197K, PIMPALWADI, KAMBALESHWAR, PHALTAN, SATARA - 415503 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	GTFPS6886G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	881956.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		881956.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		881956.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		831956.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		831956.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			831956.00
13.	Tax on total income			38196.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1528.00
17.	Tax payable (13+15+16-14)			39724.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			39724.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	39724
2	Tax Deducted at Current Employment	39724
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	39724
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. SACHIN D. SHINGADE,Asst. Professor,GTFPS6886G			
4 Name, designation and PAN of employee:	Mr. SACHIN D. SHINGADE,Asst. Professor,GTFPS6886G			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	881956			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	39724
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	39724
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUBAA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SAGAR GOVIND MUSHAN SOLAPUR, 205/30 TELANGI PACHA PETH, SOLAPUR - 413005 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	CPEPM3144Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	198165.00	8949.00	8949.00
Q2	QVNBCGDG	208858.00	9202.00	9202.00
Q3	QVPBJYGB	245144.00	11243.00	11243.00
Q4	QVRLRIRC	230144.00	26335.00	26335.00
Total (Rs.)		882311.00	55729.00	55729.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2983.00	0220156	06-05-2023	11006	F
2	2983.00	0220002	07-06-2023	02331	F
3	2983.00	0220002	07-07-2023	02706	F
4	2734.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2734.00	0220002	07-09-2023	02812	F
6	3734.00	0220002	06-10-2023	03779	F
7	3734.00	0220002	06-11-2023	07689	F
8	3734.00	0220002	06-12-2023	02584	F
9	3775.00	0220002	05-01-2024	05448	F
10	3775.00	0002271	06-02-2024	50051	F
11	4549.00	0220002	06-03-2024	02553	F
12	18011.00	0220002	25-04-2024	01166	F
Total (Rs.)	55729.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **55729.00** [Rs. **Fifty Five Thousand Seven Hundred and Twenty Nine Only** (in words)] has been deducted and a sum of Rs. **55729.00** [Rs. **Fifty Five Thousand Seven Hundred and Twenty Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		
		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUBAA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SAGAR GOVIND MUSHAN SOLAPUR, 205/30 TELANGI PACHA PETH, SOLAPUR - 413005 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CPEPM3144Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	906411.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		906411.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		906411.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		853911.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		853911.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	121568.00	121568.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	121568.00	121568.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	26913.00	26913.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			148481.00
12.	Total taxable income (9-11)			705430.00
13.	Tax on total income			53586.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2143.00
17.	Tax payable (13+15+16-14)			55729.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			55729.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	55729
2	Tax Deducted at Current Employment	55729
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	55729
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. SAGAR G. MUSHAN,Asst. Professor,CPEPM3144Q		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	853911		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	55729
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	55729
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRYWA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SANDEEP SHIRAVALE NO 312, COMMERCE HOUSE, CUNNINGHAM ROAD, BANGALORE, BANGALORE - 560052 Karnataka		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BHUPS5002G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	276222.00	19271.00	19271.00	
Q2	QVNBCGDG	288424.00	22538.00	22538.00	
Q3	QVPBJYGB	312828.00	26538.00	26538.00	
Q4	QVRLRIRC	312728.00	19687.00	19687.00	
Total (Rs.)		1190202.00	88034.00	88034.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	6556.00	0220156	06-05-2023	11006	F
2	6556.00	0220002	07-06-2023	02331	F
3	6159.00	0220002	07-07-2023	02706	F
4	6846.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	6846.00	0220002	07-09-2023	02812	F
6	8846.00	0220002	06-10-2023	03779	F
7	8846.00	0220002	06-11-2023	07689	F
8	8846.00	0220002	06-12-2023	02584	F
9	8846.00	0220002	05-01-2024	05448	F
10	8846.00	0002271	06-02-2024	50051	F
11	8846.00	0220002	06-03-2024	02553	F
12	1995.00	0220002	25-04-2024	01166	F
Total (Rs.)	88034.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **88034.00** [Rs. **Eighty Eight Thousand and Thirty Four Only** (in words)] has been deducted and a sum of Rs. **88034.00** [Rs. **Eighty Eight Thousand and Thirty Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRYWA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SANDEEP SHIRAVALE NO 312, COMMERCE HOUSE, CUNNINGHAM ROAD, BANGALORE, BANGALORE - 560052 Karnataka	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BHUPS5002G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1214302.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1214302.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1214302.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1164302.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1164302.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		1164302.00
13.	Tax on total income		84645.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		3386.00
17.	Tax payable (13+15+16-14)		88031.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		88031.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	88031
2	Tax Deducted at Current Employment	88034
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	88034
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. SANDEEP C. SHIRAVALE,Asst. Professor,BHUPS5002G			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1214302			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	88034
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	88034
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUDMA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SANDIP ADIKUMAR KAHATE MAHAVEER NAGAR, WAGHAPUR TEKADI, YAVATMAL, DIST YAVATMAL - 445001 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BZTPK8038D			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 13-Sep-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q2	QVNBCGDG	52019.00	1500.00	1500.00	
Q3	QVPBJYGB	255383.00	12795.00	12795.00	
Q4	QVRLRIRC	263996.00	13095.00	13095.00	
Total (Rs.)		571398.00	27390.00	27390.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1500.00	0220002	06-10-2023	03779	F
2	4065.00	0220002	06-11-2023	07689	F
3	4365.00	0220002	06-12-2023	02584	F
4	4365.00	0220002	05-01-2024	05448	F
5	4365.00	0002271	06-02-2024	50051	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)							
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
6	4365.00	0220002	06-03-2024	02553	F				
7	4365.00	0220002	25-04-2024	01166	F				
Total (Rs.)	27390.00								
Verification									
<p>I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 27390.00 [Rs. Twenty Seven Thousand Three Hundred and Ninety Only (in words)] has been deducted and a sum of Rs. 27390.00 [Rs. Twenty Seven Thousand Three Hundred and Ninety Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>									
Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)							
Date	19-Jun-2024								
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR							

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUDMA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SANDIP ADIKUMAR KAHATE MAHAVEER NAGAR, WAGHAPUR TEKADI, YAVATMAL, DIST YAVATMAL - 445001 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BZTPK8038D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 13-Sep-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	585498.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		585498.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		585498.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		535498.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		535498.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			535498.00
13.	Tax on total income			11775.00
14.	Rebate under section 87A, if applicable			11775.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	27390
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	27390
5	Net Tax Payable / (Refundable) (1 - 4)	(27390)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. SANDIP A. KAHATE,Asst. Professor,BZTPK8038D			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	585498			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	27390
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	27390
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRTOA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SANTOSH TRIMBAK WARPE 9 4 FSE AYODHYANAGAR, F 1 1 TO F 33 16 CIDCO N, CIDCO NO 7 NEAR ANKUSH SA, AURANGABAD - 431003 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ACAPW7422L			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	245265.00	10565.00	10565.00	
Q2	QVNBCGDG	260750.00	12214.00	12214.00	
Q3	QVPBJYGB	279720.00	17002.00	17002.00	
Q4	QVRLRIRC	279620.00	21851.00	21851.00	
Total (Rs.)		1065355.00	61632.00	61632.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3089.00	0220156	06-05-2023	11006	F
2	3738.00	0220002	07-06-2023	02331	F
3	3738.00	0220002	07-07-2023	02706	F
4	3738.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3738.00	0220002	07-09-2023	02812	F
6	4738.00	0220002	06-10-2023	03779	F
7	4838.00	0220002	06-11-2023	07689	F
8	4838.00	0220002	06-12-2023	02584	F
9	7326.00	0220002	05-01-2024	05448	F
10	7326.00	0002271	06-02-2024	50051	F
11	7147.00	0220002	06-03-2024	02553	F
12	7378.00	0220002	25-04-2024	01166	F
Total (Rs.)	61632.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **61632.00** [Rs. **Sixty One Thousand Six Hundred and Thirty Two Only** (in words)] has been deducted and a sum of Rs. **61632.00** [Rs. **Sixty One Thousand Six Hundred and Thirty Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRTOA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SANTOSH TRIMBAK WARPE 9 4 FSE AYODHYANAGAR, F 1 1 TO F 33 16 CIDCO N, CIDCO NO 7 NEAR ANKUSH SA, AURANGABAD - 431003 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ACAPW7422L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1089455.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1089455.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1089455.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1036955.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-139510.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-139510.00
9.	Gross total income (6+8)		897445.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	157647.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	157647.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	13640.00	13640.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			163640.00
12.	Total taxable income (9-11)			733805.00
13.	Tax on total income			59262.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2370.00
17.	Tax payable (13+15+16-14)			61632.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			61632.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	61632
2	Tax Deducted at Current Employment	61632
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	61632
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. SANTOSH T. WARPE,Asst. Professor,ACAPW7422L			
4 Name, designation and PAN of employee:	Mr. SANTOSH T. WARPE,Asst. Professor,ACAPW7422L			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1036955			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	61632
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	61632
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRZEA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SATISH SHIVNARAYAN KABRA A-2 BLDG., FLAT 203, SAINAGARI, ALANDI ROAD, NEAR, MOZE SCHOOL, WADMUKHWADI, PUNE - 412105 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	ARMPK4581B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	330946.00	27584.00	27584.00
Q2	QVNBCGDG	341036.00	29552.00	29552.00
Q3	QVPBJYGB	375716.00	35575.00	35575.00
Q4	QVRLRIRC	370016.00	40788.00	40788.00
Total (Rs.)		1417714.00	133499.00	133499.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9200.00	0220156	06-05-2023	11006	F
2	9200.00	0220002	07-06-2023	02331	F
3	9184.00	0220002	07-07-2023	02706	F
4	9184.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	9184.00	0220002	07-09-2023	02812	F
6	11184.00	0220002	06-10-2023	03779	F
7	11184.00	0220002	06-11-2023	07689	F
8	11184.00	0220002	06-12-2023	02584	F
9	13207.00	0220002	05-01-2024	05448	F
10	13207.00	0002271	06-02-2024	50051	F
11	13789.00	0220002	06-03-2024	02553	F
12	13792.00	0220002	25-04-2024	01166	F
Total (Rs.)	133499.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **133499.00** [Rs. **One Lakh Thirty Three Thousand Four Hundred and Ninety Nine Only** (in words)] has been deducted and a sum of Rs. **133499.00** [Rs. **One Lakh Thirty Three Thousand Four Hundred and Ninety Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRZEA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SATISH SHIVNARAYAN KABRA A-2 BLDG., FLAT 203, SAINAGARI, ALANDI ROAD, NEAR, MOZE SCHOOL, WADMUKHWADI, PUNE - 412105 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ARMPK4581B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1441814.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1441814.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1441814.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1391814.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1391814.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1391814.00
13.	Tax on total income			128362.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			5134.00
17.	Tax payable (13+15+16-14)			133496.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			133496.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	133496
2	Tax Deducted at Current Employment	133499
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	133499
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. SATISH S. KABRA,Sr. Asst. Professor,ARMPK4581B		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1441814		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	133499
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	133499
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRCHA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			AZHAR SHAIKH HAMAL WADA, BABA BANGALI CHUK, TAL NAGAR, AHMEDNAGAR - 414001 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	DBYPS8894A			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	216423.00	15589.00	15589.00	
Q2	QVNBCGDG	227602.00	9413.00	9413.00	
Q3	QVPBJYGB	253160.00	12300.00	12300.00	
Q4	QVRLRIRC	249860.00	12798.00	12798.00	
Total (Rs.)		947045.00	50100.00	50100.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	6409.00	0220156	06-05-2023	11006	F
2	6409.00	0220002	07-06-2023	02331	F
3	2771.00	0220002	07-07-2023	02706	F
4	2771.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2771.00	0220002	07-09-2023	02812	F
6	3871.00	0220002	06-10-2023	03779	F
7	4100.00	0220002	06-11-2023	07689	F
8	4100.00	0220002	06-12-2023	02584	F
9	4100.00	0220002	05-01-2024	05448	F
10	4100.00	0002271	06-02-2024	50051	F
11	4349.00	0220002	06-03-2024	02553	F
12	4349.00	0220002	25-04-2024	01166	F
Total (Rs.)	50100.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **50100.00** [Rs. **Fifty Thousand One Hundred Only** (in words)] has been deducted and a sum of Rs. **50100.00** [Rs. **Fifty Thousand One Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRCHA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		AZHAR SHAIKH HAMAL WADA, BABA BANGALI CHUK, TAL NAGAR, AHMEDNAGAR - 414001 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	DBYPS8894A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	971145.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		971145.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		971145.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		921145.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		921145.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			921145.00
13.	Tax on total income			48173.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1927.00
17.	Tax payable (13+15+16-14)			50100.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			50100.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	50100
2	Tax Deducted at Current Employment	50100
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	50100
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. SHAIKH AZHAR R.,Asst. Professor,DBYPS8894A			
4 Name, designation and PAN of employee:	Mr. SHAIKH AZHAR R.,Asst. Professor,DBYPS8894A			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	971145			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	50100
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	50100
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRNZA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			HUSSAIN SHAIKHALI SHAIKH FLAT N A4 101 FORTUNE, ESTATE MUNDWA BY PASS ROA, D KHARADI, PUNE CITY - 411014 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	CQSPS2324H			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	222861.00	12512.00	12512.00	
Q2	QVNBCGDG	234250.00	11330.00	11330.00	
Q3	QVPBJYGB	257028.00	15003.00	15003.00	
Q4	QVRLRIRC	256928.00	15002.00	15002.00	
Total (Rs.)		971067.00	53847.00	53847.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4551.00	0220156	06-05-2023	11006	F
2	4551.00	0220002	07-06-2023	02331	F
3	3410.00	0220002	07-07-2023	02706	F
4	3410.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3410.00	0220002	07-09-2023	02812	F
6	4510.00	0220002	06-10-2023	03779	F
7	5001.00	0220002	06-11-2023	07689	F
8	5001.00	0220002	06-12-2023	02584	F
9	5001.00	0220002	05-01-2024	05448	F
10	5001.00	0002271	06-02-2024	50051	F
11	5001.00	0220002	06-03-2024	02553	F
12	5000.00	0220002	25-04-2024	01166	F
Total (Rs.)	53847.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **53847.00** [Rs. **Fifty Three Thousand Eight Hundred and Fourty Seven Only** (in words)] has been deducted and a sum of Rs. **53847.00** [Rs. **Fifty Three Thousand Eight Hundred and Fourty Seven Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRNZA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		HUSSAIN SHAIKHALI SHAIKH FLAT N A4 101 FORTUNE, ESTATE MUNDWA BY PASS ROA, D KHARADI, PUNE CITY - 411014 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CQSPS2324H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	995167.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		995167.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		995167.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		945167.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		945167.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			945167.00
13.	Tax on total income			51776.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2071.00
17.	Tax payable (13+15+16-14)			53847.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			53847.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	53847
2	Tax Deducted at Current Employment	53847
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	53847
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. SHAIKH HUSSAIN S.,Asst. Professor,CQSPS2324H			
4 Name, designation and PAN of employee:	Mr. SHAIKH HUSSAIN S.,Asst. Professor,CQSPS2324H			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	995167			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	53847
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	53847
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUREA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SHAILESH KALIDAS PAWAR D 303, GRAND VIEW,7, PHASE 1, AMBEGAON KH., NEAR POTDAR INTL SCHOOL, AMBEGAON, PUNE - 411046 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ACBPP1842Q			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	474000.00	67646.00	67646.00	
Q2	QVNBCGDG	490030.00	70932.00	70932.00	
Q3	QVPBJYGB	522090.00	83937.00	83937.00	
Q4	QVRLRIRC	521990.00	83935.00	83935.00	
Total (Rs.)		2008110.00	306450.00	306450.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	22501.00	0220156	06-05-2023	11006	F
2	22501.00	0220002	07-06-2023	02331	F
3	22644.00	0220002	07-07-2023	02706	F
4	22644.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	22644.00	0220002	07-09-2023	02812	F
6	25644.00	0220002	06-10-2023	03779	F
7	27979.00	0220002	06-11-2023	07689	F
8	27979.00	0220002	06-12-2023	02584	F
9	27979.00	0220002	05-01-2024	05448	F
10	27979.00	0002271	06-02-2024	50051	F
11	27979.00	0220002	06-03-2024	02553	F
12	27977.00	0220002	25-04-2024	01166	F
Total (Rs.)	306450.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **306450.00** [Rs. **Three Lakh Six Thousand Four Hundred and Fifty Only** (in words)] has been deducted and a sum of Rs. **306450.00** [Rs. **Three Lakh Six Thousand Four Hundred and Fifty Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUREA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SHAILESH KALIDAS PAWAR D 303, GRAND VIEW,7, PHASE 1, AMBEGAON KH., NEAR POTDAR INTL SCHOOL, AMBEGAON, PUNE - 411046 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ACBPP1842Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2017210.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	15000.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2032210.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2032210.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		1982210.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1982210.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1982210.00
13.	Tax on total income			294663.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			11787.00
17.	Tax payable (13+15+16-14)			306450.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			306450.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	306450
2	Tax Deducted at Current Employment	306450
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	306450
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. SHAILESH K. PAWAR,Asst. Professor,ACBPP1842Q			
4 Name, designation and PAN of employee:	Mr. SHAILESH K. PAWAR,Asst. Professor,ACBPP1842Q			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1957210			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	15000	Nil	15000
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites	15000		15000
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	306450
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	306450
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRRAA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SHRIDHAR ATMARAM KHANDEKAR GENESIS SARVE N 123/1/2/3, A5-202 SAAI MANDIR, AALANDI ROAD CHAROLI, HAVELI PUNE CHARHOLI, KHURD. PUNE - 412105 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AROPK6289L			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	322881.00	32979.00	32979.00	
Q2	QVNBCGDG	338626.00	26747.00	26747.00	
Q3	QVPBJYGB	370116.00	32981.00	32981.00	
Q4	QVRLRIRC	370016.00	37447.00	37447.00	
Total (Rs.)		1401639.00	130154.00	130154.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	12365.00	0220156	06-05-2023	11006	F
2	12365.00	0220002	07-06-2023	02331	F
3	8249.00	0220002	07-07-2023	02706	F
4	8249.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	8249.00	0220002	07-09-2023	02812	F
6	10249.00	0220002	06-10-2023	03779	F
7	10249.00	0220002	06-11-2023	07689	F
8	10249.00	0220002	06-12-2023	02584	F
9	12483.00	0220002	05-01-2024	05448	F
10	12483.00	0002271	06-02-2024	50051	F
11	12483.00	0220002	06-03-2024	02553	F
12	12481.00	0220002	25-04-2024	01166	F
Total (Rs.)	130154.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **130154.00** [Rs. **One Lakh Thirty Thousand One Hundred and Fifty Four Only** (in words)] has been deducted and a sum of Rs. **130154.00** [Rs. **One Lakh Thirty Thousand One Hundred and Fifty Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRRAA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SHRIDHAR ATMARAM KHANDEKAR GENESIS SARVE N 123/1/2/3, A5-202 SAAI MANDIR, AALANDI ROAD CHAROLI, HAVELI PUNE CHARHOLI, KHURD. PUNE - 412105 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AROPK6289L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1425739.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1425739.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1425739.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1375739.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1375739.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1375739.00
13.	Tax on total income			125148.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			5006.00
17.	Tax payable (13+15+16-14)			130154.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			130154.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	130154
2	Tax Deducted at Current Employment	130154
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	130154
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. SHRIDHAR A. KHANDEKAR,Sr. Asst. Professor,AROPK6289L		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1425739		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	130154
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	130154
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUDDA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SITARAM GOVINDRAO SURYAWANSHI SRV NO, FLAT NO 403 B 2 B, MAHALAKSHMI NAGAR, OPP TO RMD SINHGAD SCHOOL, PUNE - 411058 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	CQWPS0191J			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q2	QVNBCGDG	78856.00	2012.00	2012.00	
Q3	QVPBJYGB	236568.00	10536.00	10536.00	
Q4	QVRLRIRC	236468.00	3512.00	3512.00	
Total (Rs.)		551892.00	16060.00	16060.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2012.00	0220002	06-10-2023	03779	F
2	3512.00	0220002	06-11-2023	07689	F
3	3512.00	0220002	06-12-2023	02584	F
4	3512.00	0220002	05-01-2024	05448	F
5	3512.00	0002271	06-02-2024	50051	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)							
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
6	0.00	-	06-03-2024	-	F				
7	0.00	-	25-04-2024	-	F				
Total (Rs.)	16060.00								
Verification									
<p>I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 16060.00 [Rs. Sixteen Thousand and Sixty Only (in words)] has been deducted and a sum of Rs. 16060.00 [Rs. Sixteen Thousand and Sixty Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>									
Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)							
Date	19-Jun-2024								
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR							

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUDDA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SITARAM GOVINDRAO SURYAWANSHI SRV NO, FLAT NO 403 B 2 B, MAHALAKSHMI NAGAR, OPP TO RMD SINHGAD SCHOOL, PUNE - 411058 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CQWPS0191J	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	916117.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		916117.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		916117.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		863617.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		663617.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	531770.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	531770.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			150000.00
12.	Total taxable income (9-11)			513617.00
13.	Tax on total income			15224.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			609.00
17.	Tax payable (13+15+16-14)			15833.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			15833.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	15833
2	Tax Deducted at Current Employment	16060
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	16060
5	Net Tax Payable / (Refundable) (1 - 4)	(227)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. SITARAM G. SURYAWANSHI,Asst. Professor,CQWPS0191J			
4 Name, designation and PAN of employee:	Mr. SITARAM G. SURYAWANSHI,Asst. Professor,CQWPS0191J			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	863617			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	16060
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	16060
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUFAA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	SUDESH BAJIRAO POWAR 185/2, WADANGE, AMBEGALLI, KARVEER, KOLHAPUR - 416229 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	BAGPP5420C	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	236299.00	11826.00	11826.00
Q2	QVNBCGDG	245502.00	12826.00	12826.00
Q3	QVPBJYGB	277808.00	16835.00	16835.00
Q4	QVRLRIRC	271808.00	21774.00	21774.00
Total (Rs.)		1031417.00	63261.00	63261.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3942.00	0220156	06-05-2023	11006	F
2	3942.00	0220002	07-06-2023	02331	F
3	3942.00	0220002	07-07-2023	02706	F
4	3942.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3942.00	0220002	07-09-2023	02812	F
6	4942.00	0220002	06-10-2023	03779	F
7	4942.00	0220002	06-11-2023	07689	F
8	4942.00	0220002	06-12-2023	02584	F
9	6951.00	0220002	05-01-2024	05448	F
10	6951.00	0002271	06-02-2024	50051	F
11	7412.00	0220002	06-03-2024	02553	F
12	7411.00	0220002	25-04-2024	01166	F
Total (Rs.)	63261.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **63261.00** [Rs. **Sixty Three Thousand Two Hundred and Sixty One Only** (in words)] has been deducted and a sum of Rs. **63261.00** [Rs. **Sixty Three Thousand Two Hundred and Sixty One Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUFAA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SUDESH BAJIRAO POWAR 185/2, WADANGE, AMBEGALLI, KARVEER, KOLHAPUR - 416229 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BAGPP5420C	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1055517.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1055517.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1055517.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1005517.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1005517.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1005517.00
13.	Tax on total income			60828.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2433.00
17.	Tax payable (13+15+16-14)			63261.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			63261.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	63261
2	Tax Deducted at Current Employment	63261
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	63261
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. SUDESH B. POWAR,Asst. Professor,BAGPP5420C			
4 Name, designation and PAN of employee:	Mr. SUDESH B. POWAR,Asst. Professor,BAGPP5420C			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1055517			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	63261
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	63261
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRKOA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	SUDHIR SURESHCHANDRA GANDHI F 1-2, F SECTOR, N-5 CIDCO, AURANGABAD - 431003 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AVNPG0675P	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	261141.00	16323.00	16323.00
Q2	QVNBCGDG	281996.00	15875.00	15875.00
Q3	QVPBJYGB	312456.00	24369.00	24369.00
Q4	QVRLRIRC	312356.00	25799.00	25799.00
Total (Rs.)		1167949.00	82366.00	82366.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5441.00	0220156	06-05-2023	11006	F
2	5441.00	0220002	07-06-2023	02331	F
3	5441.00	0220002	07-07-2023	02706	F
4	4625.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	4625.00	0220002	07-09-2023	02812	F
6	6625.00	0220002	06-10-2023	03779	F
7	8727.00	0220002	06-11-2023	07689	F
8	6978.00	0220002	06-12-2023	02584	F
9	8664.00	0220002	05-01-2024	05448	F
10	8664.00	0002271	06-02-2024	50051	F
11	8568.00	0220002	06-03-2024	02553	F
12	8567.00	0220002	25-04-2024	01166	F
Total (Rs.)	82366.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **82366.00** [Rs. **Eighty Two Thousand Three Hundred and Sixty Six Only** (in words)] has been deducted and a sum of Rs. **82366.00** [Rs. **Eighty Two Thousand Three Hundred and Sixty Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

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- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
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F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRKOA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SUDHIR SURESHCHANDRA GANDHI F 1-2, F SECTOR, N-5 CIDCO, AURANGABAD - 431003 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AVNPG0675P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1192049.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1192049.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1192049.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1139549.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		939549.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	106060.00	106060.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	106060.00	106060.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			106060.00
12.	Total taxable income (9-11)			833489.00
13.	Tax on total income			79198.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3168.00
17.	Tax payable (13+15+16-14)			82366.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			82366.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small>

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	82366
2	Tax Deducted at Current Employment	82366
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	82366
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. SUDHIR S. GANDHI,Asst. Professor,AVNPG0675P		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1139549		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	82366
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	82366
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUVWA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SUMIT RAVINDRA PATIL A-103 J.B.S TOWNSHIP, SHIVAJI NAGAR JALOCHI, PUNE - 413102 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AUIPD6017A			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	225243.00	16690.00	16690.00	
Q2	QVNBCGDG	244548.00	10668.00	10668.00	
Q3	QVPBJYGB	271908.00	16554.00	16554.00	
Q4	QVRLRIRC	271808.00	16556.00	16556.00	
Total (Rs.)		1013507.00	60468.00	60468.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	6817.00	0220156	06-05-2023	11006	F
2	6817.00	0220002	07-06-2023	02331	F
3	3056.00	0220002	07-07-2023	02706	F
4	3056.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3056.00	0220002	07-09-2023	02812	F
6	4556.00	0220002	06-10-2023	03779	F
7	5518.00	0220002	06-11-2023	07689	F
8	5518.00	0220002	06-12-2023	02584	F
9	5518.00	0220002	05-01-2024	05448	F
10	5518.00	0002271	06-02-2024	50051	F
11	5519.00	0220002	06-03-2024	02553	F
12	5519.00	0220002	25-04-2024	01166	F
Total (Rs.)	60468.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **60468.00** [Rs. **Sixty Thousand Four Hundred and Sixty Eight Only** (in words)] has been deducted and a sum of Rs. **60468.00** [Rs. **Sixty Thousand Four Hundred and Sixty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUVWA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SUMIT RAVINDRA PATIL A-103 J.B.S TOWNSHIP, SHIVAJI NAGAR JALOCHI, PUNE - 413102 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AUIPD6017A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1037607.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1037607.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1037607.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		987607.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		987607.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			987607.00
13.	Tax on total income			58142.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2326.00
17.	Tax payable (13+15+16-14)			60468.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			60468.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	60468
2	Tax Deducted at Current Employment	60468
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	60468
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. SUMIT R. PATIL,Asst. Professor,AUIPD6017A			
4 Name, designation and PAN of employee:	Mr. SUMIT R. PATIL,Asst. Professor,AUIPD6017A			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1037607			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	60468
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	60468
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAWDA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SUNILKUMAR MADHUSUDAN BHAGAT SHOP 24 MAHARASHTRA, ACADEMY OF ENGINEERING, DEHU PHATA, ALANDI DEVACHI, PUNE - 412105 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AGDPB5645B			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	581394.00	107204.00	107204.00	
Q2	QVNBCGDG	606324.00	106420.00	106420.00	
Q3	QVPBJYGB	670566.00	123147.00	123147.00	
Q4	QVRLRIRC	656084.00	127632.00	127632.00	
Total (Rs.)		2514368.00	464403.00	464403.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	37032.00	0220156	06-05-2023	11006	F
2	37032.00	0220002	07-06-2023	02331	F
3	33140.00	0220002	07-07-2023	02706	F
4	33140.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	33140.00	0220002	07-09-2023	02812	F
6	40140.00	0220002	06-10-2023	03779	F
7	41049.00	0220002	06-11-2023	07689	F
8	41049.00	0220002	06-12-2023	02584	F
9	41049.00	0220002	05-01-2024	05448	F
10	42544.00	0002271	06-02-2024	50051	F
11	42544.00	0220002	06-03-2024	02553	F
12	42544.00	0220002	25-04-2024	01166	F
Total (Rs.)	464403.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **464403.00** [Rs. **Four Lakh Sixty Four Thousand Four Hundred and Three Only** (in words)] has been deducted and a sum of Rs. **464403.00** [Rs. **Four Lakh Sixty Four Thousand Four Hundred and Three Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAWDA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SUNILKUMAR MADHUSUDAN BHAGAT SHOP 24 MAHARASHTRA, ACADEMY OF ENGINEERING, DEHU PHATA, ALANDI DEVACHI, PUNE - 412105 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AGDPB5645B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2538468.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2538468.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2538468.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		2488468.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		2488468.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			2488468.00
13.	Tax on total income			446541.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			17862.00
17.	Tax payable (13+15+16-14)			464403.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			464403.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	464403
2	Tax Deducted at Current Employment	464403
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	464403
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. SUNILKUMAR BHAGAT,Professor,AGDPB5645B			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2538468			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	464403
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	464403
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUMDA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	TUKARAM BHIKAJI SONAWANE ADGAON ROAD ANDARSUL - 423402 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	BUXPS9271B	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037	2024-25	From 01-Apr-2023 To 30-Apr-2023

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	100698.00	8621.00	8621.00
Total (Rs.)		100698.00	8621.00	8621.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	8621.00	0220156	06-05-2023	11006	F
Total (Rs.)	8621.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. 8621.00 [Rs. Eight Thousand Six Hundred and Twenty One Only (in words)] has been deducted and a sum of Rs. 8621.00 [Rs. Eight Thousand Six Hundred and Twenty One Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR Issued by : Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30 (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUMDA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		TUKARAM BHIKAJI SONAWANE ADGAON ROAD ANDARSUL - 423402 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BUXPS9271B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 30-Apr-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	102698.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		102698.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		102698.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		52698.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		52698.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			52698.00
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	8621
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	8621
5	Net Tax Payable / (Refundable) (1 - 4)	(8621)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. TUKARAM B. SONAWANE,Asst. Professor,BUXPS9271B			
4 Name, designation and PAN of employee:	Mr. TUKARAM B. SONAWANE,Asst. Professor,BUXPS9271B			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	102698			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	8621
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	8621
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUZHA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VAIBHAV VASUDEVRAO GIJARE B-603, APURVA CHS LTD, RAMDEV PARK ROAD, MIRA, ROAD E, THANE - 401107 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AJEPG8837E			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	234681.00	12195.00	12195.00	
Q2	QVNBCGDG	246966.00	12055.00	12055.00	
Q3	QVPBJYGB	271536.00	14419.00	14419.00	
Q4	QVRLRIRC	271436.00	26059.00	26059.00	
Total (Rs.)		1024619.00	64728.00	64728.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4065.00	0220156	06-05-2023	11006	F
2	4065.00	0220002	07-06-2023	02331	F
3	4065.00	0220002	07-07-2023	02706	F
4	3685.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3685.00	0220002	07-09-2023	02812	F
6	4685.00	0220002	06-10-2023	03779	F
7	4685.00	0220002	06-11-2023	07689	F
8	4685.00	0220002	06-12-2023	02584	F
9	5049.00	0220002	05-01-2024	05448	F
10	5049.00	0002271	06-02-2024	50051	F
11	1637.00	0220002	06-03-2024	02553	F
12	19373.00	0220002	25-04-2024	01166	F
Total (Rs.)	64728.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **64728.00** [Rs. **Sixty Four Thousand Seven Hundred and Twenty Eight Only** (in words)] has been deducted and a sum of Rs. **64728.00** [Rs. **Sixty Four Thousand Seven Hundred and Twenty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUZHA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VAIBHAV VASUDEVRAO GIJARE B-603, APURVA CHS LTD, RAMDEV PARK ROAD, MIRA, ROAD E, THANE - 401107 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AJEPG8837E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1048719.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1048719.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	114395.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		114395.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		934324.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		881824.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		881824.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	133136.00	133136.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	133136.00	133136.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			133136.00
12.	Total taxable income (9-11)			748688.00
13.	Tax on total income			62238.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2490.00
17.	Tax payable (13+15+16-14)			64728.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			64728.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	64728
2	Tax Deducted at Current Employment	64728
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	64728
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. VAIBHAV V. GIJARE,Asst. Professor,AJEPG8837E			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	881824			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	64728
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	64728
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUGRA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VENUGOPAL PURNAPRADNYA KULKARNI ANAND NAGAR, MUMBAI PUNE RD OPP PETROL, CHINCHWAD PUNE, PUNE - 411019 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BITPK3523Q			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	212895.00	4983.00	4983.00	
Q2	QVNBCGDG	232566.00	6283.00	6283.00	
Q3	QVPBJYGB	271908.00	15351.00	15351.00	
Q4	QVRLRIRC	271808.00	21955.00	21955.00	
Total (Rs.)		989177.00	48572.00	48572.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1761.00	0220156	06-05-2023	11006	F
2	1761.00	0220002	07-06-2023	02331	F
3	1461.00	0220002	07-07-2023	02706	F
4	1461.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	1461.00	0220002	07-09-2023	02812	F
6	3361.00	0220002	06-10-2023	03779	F
7	3609.00	0220002	06-11-2023	07689	F
8	3609.00	0220002	06-12-2023	02584	F
9	8133.00	0220002	05-01-2024	05448	F
10	8133.00	0002271	06-02-2024	50051	F
11	6913.00	0220002	06-03-2024	02553	F
12	6909.00	0220002	25-04-2024	01166	F
Total (Rs.)	48572.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **48572.00** [Rs. **Fourty Eight Thousand Five Hundred and Seventy Two Only** (in words)] has been deducted and a sum of Rs. **48572.00** [Rs. **Fourty Eight Thousand Five Hundred and Seventy Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUGRA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VENUGOPAL PURNAPRADNYA KULKARNI ANAND NAGAR, MUMBAI PUNE RD OPP PETROL, CHINCHWAD PUNE, PUNE - 411019 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BITPK3523Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1013277.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1013277.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1013277.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		960777.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-118600.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-118600.00
9.	Gross total income (6+8)		842177.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	176135.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	176135.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	21160.00	21160.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			171160.00
12.	Total taxable income (9-11)			671017.00
13.	Tax on total income			46704.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1868.00
17.	Tax payable (13+15+16-14)			48572.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			48572.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	48572
2	Tax Deducted at Current Employment	48572
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	48572
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. VENUGOPAL P. KULKARNI,Asst. Professor,BITPK3523Q			
4 Name, designation and PAN of employee:	Mr. VENUGOPAL P. KULKARNI,Asst. Professor,BITPK3523Q			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	960777			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	48572
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	48572
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRUYA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VIJAY KISAN PINGALE COLLEGE OF ENGINEERING, S NO 58 HANDEWADI ROAD, HADAPSAR, PUNE - 411028 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ANNPP9502G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	312030.00	22296.00	22296.00	
Q2	QVNBCGDG	328044.00	26756.00	26756.00	
Q3	QVPBJYGB	363072.00	33386.00	33386.00	
Q4	QVRLRIRC	359972.00	26184.00	26184.00	
Total (Rs.)		1363118.00	108622.00	108622.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	7432.00	0220156	06-05-2023	11006	F
2	7432.00	0220002	07-06-2023	02331	F
3	7432.00	0220002	07-07-2023	02706	F
4	7852.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	7852.00	0220002	07-09-2023	02812	F
6	11052.00	0220002	06-10-2023	03779	F
7	11052.00	0220002	06-11-2023	07689	F
8	11052.00	0220002	06-12-2023	02584	F
9	11282.00	0220002	05-01-2024	05448	F
10	11282.00	0002271	06-02-2024	50051	F
11	11282.00	0220002	06-03-2024	02553	F
12	3620.00	0220002	25-04-2024	01166	F
Total (Rs.)	108622.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **108622.00** [Rs. **One Lakh Eight Thousand Six Hundred and Twenty Two Only** (in words)] has been deducted and a sum of Rs. **108622.00** [Rs. **One Lakh Eight Thousand Six Hundred and Twenty Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRUYA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VIJAY KISAN PINGALE COLLEGE OF ENGINEERING, S NO 58 HANDEWADI ROAD, HADAPSAR, PUNE - 411028 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ANNPP9502G	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1387218.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1387218.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1387218.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1334718.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		1134718.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	171600.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	171600.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	26167.00	25000.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			175000.00
12.	Total taxable income (9-11)			959718.00
13.	Tax on total income			104444.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			4178.00
17.	Tax payable (13+15+16-14)			108622.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			108622.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small>

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	108622
2	Tax Deducted at Current Employment	108622
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	108622
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. VIJAY K. PINGALE,Asst. Professor,ANNPP9502G			
4 Name, designation and PAN of employee:	Mr. VIJAY K. PINGALE,Asst. Professor,ANNPP9502G			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1334718			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	108622
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	108622
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRVQA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VIJAYKUMAR ARJUN TARANGE GOKHALI, BIJWADI, INDAPUR, PUNE - 413106 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AETPT2318B			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	229299.00	11085.00	11085.00	
Q2	QVNBCGDG	240898.00	12971.00	12971.00	
Q3	QVPBJYGB	266096.00	16095.00	16095.00	
Q4	QVRLRIRC	263996.00	23643.00	23643.00	
Total (Rs.)		1000289.00	63794.00	63794.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3695.00	0220156	06-05-2023	11006	F
2	3695.00	0220002	07-06-2023	02331	F
3	3695.00	0220002	07-07-2023	02706	F
4	3957.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3957.00	0220002	07-09-2023	02812	F
6	5057.00	0220002	06-10-2023	03779	F
7	5057.00	0220002	06-11-2023	07689	F
8	5057.00	0220002	06-12-2023	02584	F
9	5981.00	0220002	05-01-2024	05448	F
10	5981.00	0002271	06-02-2024	50051	F
11	8834.00	0220002	06-03-2024	02553	F
12	8828.00	0220002	25-04-2024	01166	F
Total (Rs.)	63794.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **63794.00** [Rs. **Sixty Three Thousand Seven Hundred and Ninety Four Only** (in words)] has been deducted and a sum of Rs. **63794.00** [Rs. **Sixty Three Thousand Seven Hundred and Ninety Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRVQA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VIJAYKUMAR ARJUN TARANGE GOKHALI, BIJWADI, INDAPUR, PUNE - 413106 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AETPT2318B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1024389.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1024389.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1024389.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		971889.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-59870.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-59870.00
9.	Gross total income (6+8)		912019.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	159729.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	159729.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	17821.00	17821.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			167821.00
12.	Total taxable income (9-11)			744198.00
13.	Tax on total income			61340.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2454.00
17.	Tax payable (13+15+16-14)			63794.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			63794.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is true and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	63794
2	Tax Deducted at Current Employment	63794
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	63794
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. VIJAYKUMAR A. TARANGE,Asst. Professor,AETPT2318B			
4 Name, designation and PAN of employee:	Mr. VIJAYKUMAR A. TARANGE,Asst. Professor,AETPT2318B			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	971889			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	63794
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	63794
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVERA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VIJAYKUMAR PURUSHOTTAMDAS MANTRI PADMASRI DR. B. V. RAJU, INSTITUTE OF TECHNOLOGY, NARSAPUR, MEDAK - 502313 Andhra Pradesh		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AIUPM2294A			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Jun-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	44802.00	2118.00	2118.00	
Q2	QVNBCGDG	346564.00	27563.00	27563.00	
Q3	QVPBJYGB	349656.00	27937.00	27937.00	
Q4	QVRLRIRC	349556.00	36151.00	36151.00	
Total (Rs.)		1090578.00	93769.00	93769.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2118.00	0220002	07-07-2023	02706	F
2	9805.00	0220002	07-08-2023	04223	F
3	8779.00	0220002	07-09-2023	02812	F
4	8979.00	0220002	06-10-2023	03779	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	8979.00	0220002	06-11-2023	07689	F
6	8979.00	0220002	06-12-2023	02584	F
7	9979.00	0220002	05-01-2024	05448	F
8	11979.00	0002271	06-02-2024	50051	F
9	12086.00	0220002	06-03-2024	02553	F
10	12086.00	0220002	25-04-2024	01166	F
Total (Rs.)	93769.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **93769.00** [Rs. **Ninety Three Thousand Seven Hundred and Sixty Nine Only** (in words)] has been deducted and a sum of Rs. **93769.00** [Rs. **Ninety Three Thousand Seven Hundred and Sixty Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVERA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VIJAYKUMAR PURUSHOTTAMDAS MANTRI PADMASRI DR. B. V. RAJU, INSTITUTE OF TECHNOLOGY, NARSAPUR, MEDAK - 502313 Andhra Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AIUPM2294A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Jun-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1110678.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1110678.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1110678.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1060678.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1060678.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1060678.00
13.	Tax on total income			69102.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2764.00
17.	Tax payable (13+15+16-14)			71866.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			71866.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	71866
2	Tax Deducted at Current Employment	93769
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	93769
5	Net Tax Payable / (Refundable) (1 - 4)	(21903)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. VIJAYKUMAR P. MANTRI,Sr. Asst. Professor,AIUPM2294A			
4 Name, designation and PAN of employee:	Mr. VIJAYKUMAR P. MANTRI,Sr. Asst. Professor,AIUPM2294A			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1110678			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	93769
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	93769
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUQPA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	VIKRANT VERMA B R C M C E T BAHAL EEE D, FH-1, BAHAL, BHIWANI - 127028 Haryana

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AMHPV0978R	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037	2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	204603.00	12338.00	12338.00
Q2	QVNBCGDG	215258.00	8758.00	8758.00
Q3	QVPBJYGB	244068.00	11136.00	11136.00
Q4	QVRLRIRC	236468.00	11916.00	11916.00
Total (Rs.)		900397.00	44148.00	44148.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4876.00	0220156	06-05-2023	11006	F
2	4876.00	0220002	07-06-2023	02331	F
3	2586.00	0220002	07-07-2023	02706	F
4	2586.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2586.00	0220002	07-09-2023	02812	F
6	3586.00	0220002	06-10-2023	03779	F
7	3712.00	0220002	06-11-2023	07689	F
8	3712.00	0220002	06-12-2023	02584	F
9	3712.00	0220002	05-01-2024	05448	F
10	3712.00	0002271	06-02-2024	50051	F
11	4102.00	0220002	06-03-2024	02553	F
12	4102.00	0220002	25-04-2024	01166	F
Total (Rs.)	44148.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **44148.00** [Rs. **Fourty Four Thousand One Hundred and Fourty Eight Only** (in words)] has been deducted and a sum of Rs. **44148.00** [Rs. **Fourty Four Thousand One Hundred and Fourty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUQPA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VIKRANT VERMA B R C M C E T BAHAL EEE D, FH-1, BAHAL, BHIWANI - 127028 Haryana	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AMHPV0978R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	924497.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		924497.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		924497.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		874497.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		874497.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			874497.00
13.	Tax on total income			42450.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1698.00
17.	Tax payable (13+15+16-14)			44148.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			44148.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	44148
2	Tax Deducted at Current Employment	44148
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	44148
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. VIKRANT VERMA,Asst. Professor,AMHPV0978R		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	924497		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	44148
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	44148
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYROUA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VINAYAK BALKRISHANA KULKARNI C/79/4, KOYNA COLONY, NEAR KRISHNA HOSPITAL, MALKAPUR KARAD, SATARA - 415110 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ADQPK7160G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	381975.00	41468.00	41468.00	
Q2	QVNBCGDG	400838.00	40376.00	40376.00	
Q3	QVPBJYGB	444414.00	54174.00	54174.00	
Q4	QVRLRIRC	438464.00	63599.00	63599.00	
Total (Rs.)		1665691.00	199617.00	199617.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	14338.00	0220156	06-05-2023	11006	F
2	14338.00	0220002	07-06-2023	02331	F
3	12792.00	0220002	07-07-2023	02706	F
4	12792.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	12792.00	0220002	07-09-2023	02812	F
6	14792.00	0220002	06-10-2023	03779	F
7	16792.00	0220002	06-11-2023	07689	F
8	16792.00	0220002	06-12-2023	02584	F
9	20590.00	0220002	05-01-2024	05448	F
10	20590.00	0002271	06-02-2024	50051	F
11	21503.00	0220002	06-03-2024	02553	F
12	21506.00	0220002	25-04-2024	01166	F
Total (Rs.)	199617.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **199617.00** [Rs. **One Lakh Ninety Nine Thousand Six Hundred and Seventeen Only** (in words)] has been deducted and a sum of Rs. **199617.00** [Rs. **One Lakh Ninety Nine Thousand Six Hundred and Seventeen Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYROUA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VINAYAK BALKRISHANA KULKARNI C/79/4, KOYNA COLONY, NEAR KRISHNA HOSPITAL, MALKAPUR KARAD, SATARA - 415110 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ADQPK7160G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1689791.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1689791.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1689791.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1639791.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1639791.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1639791.00
13.	Tax on total income			191937.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			7677.00
17.	Tax payable (13+15+16-14)			199614.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			199614.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	199614
2	Tax Deducted at Current Employment	199617
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	199617
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. VINAYAK B. KULKARNI,Sr. Asst. Professor,ADQPK7160G			
4 Name, designation and PAN of employee:	Mr. VINAYAK B. KULKARNI,Sr. Asst. Professor,ADQPK7160G			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1689791			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	199617
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	199617
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRYPA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VINOD DINKAR PAKHALE PRABHAT LANE, GHAT ROAD, CHALISGAON, JALGAON - 424101 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BFAPP0937F			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	238383.00	5638.00	5638.00	
Q2	QVNBCGDG	269558.00	7770.00	7770.00	
Q3	QVPBJYGB	271908.00	13983.00	13983.00	
Q4	QVRLRIRC	271808.00	17647.00	17647.00	
Total (Rs.)		1051657.00	45038.00	45038.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1774.00	0220156	06-05-2023	11006	F
2	1774.00	0220002	07-06-2023	02331	F
3	2090.00	0220002	07-07-2023	02706	F
4	2090.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2090.00	0220002	07-09-2023	02812	F
6	3590.00	0220002	06-10-2023	03779	F
7	3890.00	0220002	06-11-2023	07689	F
8	3890.00	0220002	06-12-2023	02584	F
9	6203.00	0220002	05-01-2024	05448	F
10	6203.00	0002271	06-02-2024	50051	F
11	6203.00	0220002	06-03-2024	02553	F
12	5241.00	0220002	25-04-2024	01166	F
Total (Rs.)	45038.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **45038.00** [Rs. **Fourty Five Thousand and Thirty Eight Only** (in words)] has been deducted and a sum of Rs. **45038.00** [Rs. **Fourty Five Thousand and Thirty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		
		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRYPA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VINOD DINKAR PAKHALE PRABHAT LANE, GHAT ROAD, CHALISGAON, JALGAON - 424101 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BFAPP0937F	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1075757.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1075757.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1075757.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1023257.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		823257.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	161503.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	161503.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	19230.00	19230.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			169230.00
12.	Total taxable income (9-11)			654027.00
13.	Tax on total income			43306.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1732.00
17.	Tax payable (13+15+16-14)			45038.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			45038.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	45038
2	Tax Deducted at Current Employment	45038
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	45038
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. VINOD D. PAKHALE,Asst. Professor,BFAPP0937F		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1023257		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	45038
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	45038
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUOWA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VIPIN PRAKASH YADAV B 22, PATRAKAR COLONY, ASHOK NGR, ALLAHABAD - 211001 Uttar Pradesh		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AIFPY3470M			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	218423.00	15618.00	15618.00	
Q2	QVNBCGDG	228602.00	9304.00	9304.00	
Q3	QVPBJYGB	264260.00	12573.00	12573.00	
Q4	QVRLRIRC	249860.00	14805.00	14805.00	
Total (Rs.)		961145.00	52300.00	52300.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	6425.00	0220156	06-05-2023	11006	F
2	6425.00	0220002	07-06-2023	02331	F
3	2768.00	0220002	07-07-2023	02706	F
4	2768.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2768.00	0220002	07-09-2023	02812	F
6	3768.00	0220002	06-10-2023	03779	F
7	4191.00	0220002	06-11-2023	07689	F
8	4191.00	0220002	06-12-2023	02584	F
9	4191.00	0220002	05-01-2024	05448	F
10	4191.00	0002271	06-02-2024	50051	F
11	5307.00	0220002	06-03-2024	02553	F
12	5307.00	0220002	25-04-2024	01166	F
Total (Rs.)	52300.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **52300.00** [Rs. **Fifty Two Thousand Three Hundred Only** (in words)] has been deducted and a sum of Rs. **52300.00** [Rs. **Fifty Two Thousand Three Hundred Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUOWA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VIPIN PRAKASH YADAV B 22, PATRAKAR COLONY, ASHOK NGR, ALLAHABAD - 211001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AIFPY3470M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	985245.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		985245.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		985245.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		935245.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		935245.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			935245.00
13.	Tax on total income			50288.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2012.00
17.	Tax payable (13+15+16-14)			52300.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			52300.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	52300
2	Tax Deducted at Current Employment	52300
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	52300
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. VIPIN P. YADAV,Asst. Professor,AIFPY3470M		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	985245		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	52300
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	52300
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. UMGBHLA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VIVEKANAND KRISHNAJI JOSHI FLAT NO B-403 MADE DENE, SUMAN SHILP PHASE 1, PARANDE NAGAR, DIGHI, PUNE - 411015 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AARPJ8560B			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 04-Oct-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q3	QVPBJYGB	358343.00	21201.00	21201.00	
Q4	QVRLRIRC	370388.00	37701.00	37701.00	
Total (Rs.)		728731.00	58902.00	58902.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5667.00	0220002	06-11-2023	07689	F
2	5967.00	0220002	06-12-2023	02584	F
3	9567.00	0220002	05-01-2024	05448	F
4	12567.00	0002271	06-02-2024	50051	F
5	12567.00	0220002	06-03-2024	02553	F
6	12567.00	0220002	25-04-2024	01166	F

Total (Rs.)	58902.00	
Verification		
<p>I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 58902.00 [Rs. Fifty Eight Thousand Nine Hundred and Two Only (in words)] has been deducted and a sum of Rs. 58902.00 [Rs. Fifty Eight Thousand Nine Hundred and Two Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>		
Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. UMGBHLA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VIVEKANAND KRISHNAJI JOSHI FLAT NO B-403 MADE DENE, SUMAN SHILP PHASE 1, PARANDE NAGAR, DIGHI, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AARPJ8560B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 04-Oct-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	740831.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		740831.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		740831.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		690831.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		690831.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			690831.00
13.	Tax on total income			24083.00
14.	Rebate under section 87A, if applicable			24083.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)	
Date	19-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR
Issued by: Futurio Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date Full : 2024.06.24 16:40:23 +05:30

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	58902
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	58902
5	Net Tax Payable / (Refundable) (1 - 4)	(58902)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. VIVEKANAND K. JOSHI,Asst. Professor,AARPJ8560B			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	740831			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	58902
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	58902
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRHBA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	VIVEKANAND NAGORAO DESHMUKH NKDESHMUKH GANDHI NAGAR, PUSAD, YAVATMAL - 445204 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	ANSPD9432C	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	222333.00	12958.00	12958.00
Q2	QVNBCGDG	233898.00	11208.00	11208.00
Q3	QVPBJYGB	272028.00	14190.00	14190.00
Q4	QVRLRIRC	256928.00	17694.00	17694.00
Total (Rs.)		985187.00	56050.00	56050.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4811.00	0220156	06-05-2023	11006	F
2	4811.00	0220002	07-06-2023	02331	F
3	3336.00	0220002	07-07-2023	02706	F
4	3336.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3336.00	0220002	07-09-2023	02812	F
6	4536.00	0220002	06-10-2023	03779	F
7	4536.00	0220002	06-11-2023	07689	F
8	4536.00	0220002	06-12-2023	02584	F
9	5118.00	0220002	05-01-2024	05448	F
10	5118.00	0002271	06-02-2024	50051	F
11	6288.00	0220002	06-03-2024	02553	F
12	6288.00	0220002	25-04-2024	01166	F
Total (Rs.)	56050.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **56050.00** [Rs. **Fifty Six Thousand and Fifty Only** (in words)] has been deducted and a sum of Rs. **56050.00** [Rs. **Fifty Six Thousand and Fifty Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRHBA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VIVEKANAND NAGORAO DESHMUKH NKDESHMUKH GANDHI NAGAR, PUSAD, YAVATMAL - 445204 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ANSPD9432C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1009287.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1009287.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1009287.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		959287.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		959287.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			959287.00
13.	Tax on total income			53894.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2156.00
17.	Tax payable (13+15+16-14)			56050.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			56050.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	56050
2	Tax Deducted at Current Employment	56050
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	56050
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. VIVEKANAND N. DESHMUKH,Asst. Professor,ANSPD9432C			
4 Name, designation and PAN of employee:	Mr. VIVEKANAND N. DESHMUKH,Asst. Professor,ANSPD9432C			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1009287			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	56050
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	56050
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUPRA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			YOGESH LAXMANRAO MASKE 80 SOHAL GRAM SOHAL, SOHAL, GAIWAL, KARANJA LAD, WASHIM - 444403 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BEFPM2805F			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	204075.00	7119.00	7119.00	
Q2	QVNBCGDG	214906.00	8119.00	8119.00	
Q3	QVPBJYGB	236568.00	12069.00	12069.00	
Q4	QVRLRIRC	236468.00	15969.00	15969.00	
Total (Rs.)		892017.00	43276.00	43276.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2373.00	0220156	06-05-2023	11006	F
2	2373.00	0220002	07-06-2023	02331	F
3	2373.00	0220002	07-07-2023	02706	F
4	2373.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2373.00	0220002	07-09-2023	02812	F
6	3373.00	0220002	06-10-2023	03779	F
7	3373.00	0220002	06-11-2023	07689	F
8	3373.00	0220002	06-12-2023	02584	F
9	5323.00	0220002	05-01-2024	05448	F
10	5323.00	0002271	06-02-2024	50051	F
11	5323.00	0220002	06-03-2024	02553	F
12	5323.00	0220002	25-04-2024	01166	F
Total (Rs.)	43276.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **43276.00** [Rs. **Fourty Three Thousand Two Hundred and Seventy Six Only** (in words)] has been deducted and a sum of Rs. **43276.00** [Rs. **Fourty Three Thousand Two Hundred and Seventy Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUPRA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		YOGESH LAXMANRAO MASKE 80 SOHAL GRAM SOHAL, SOHAL, GAIWAL, KARANJA LAD, WASHIM - 444403 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BEFPM2805F	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	916117.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		916117.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		916117.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		866117.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		866117.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			866117.00
13.	Tax on total income			41612.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1664.00
17.	Tax payable (13+15+16-14)			43276.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			43276.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	43276
2	Tax Deducted at Current Employment	43276
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	43276
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mr. YOGESH L. MASKE,Asst. Professor,BEFPM2805F			
4 Name, designation and PAN of employee:	Mr. YOGESH L. MASKE,Asst. Professor,BEFPM2805F			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	916117			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	43276
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	43276
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWYNA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	ANITA LAXMAN DEVKAR KAMTHE CHAL KRANTI NAGAR, PIMPLE NILAKH, HAVELI, PUNE - 411027 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AYNPD0353L	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 11-Mar-2024 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q4	QVRLRIRC	58653.00	0.00	0.00
Total (Rs.)		58653.00	0.00	0.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	25-04-2024	-	F
Total (Rs.)	0.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR Issued by : Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30 (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWYNA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ANITA LAXMAN DEVKAR KAMTHE CHAL KRANTI NAGAR, PIMPLE NILAKH, HAVELI, PUNE - 411027 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AYNPD0353L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 11-Mar-2024 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	60653.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		60653.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		60653.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		10653.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		10653.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			10653.00
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)	
Date	19-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by:- Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:40:23 +05:30

Name:

MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	0
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	0
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mrs. ANITA D. SHINGADE (DEVKAR),Asst. Professor,AYNPD0353L			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	60653			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules	Amount, if any recovered from the employee	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	Nil
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	Nil
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRCWA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ASHA ABHILASH S NO 52/2, B HOUSE N 635, BHAI RV NAGAR, DHANORI ROAD, PUNE - 411015 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AZAPA9848D			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	222861.00	12808.00	12808.00	
Q2	QVNBCGDG	234250.00	11234.00	11234.00	
Q3	QVPBJYGB	260228.00	14168.00	14168.00	
Q4	QVRLRIRC	256928.00	16136.00	16136.00	
Total (Rs.)		974267.00	54346.00	54346.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4715.00	0220156	06-05-2023	11006	F
2	4715.00	0220002	07-06-2023	02331	F
3	3378.00	0220002	07-07-2023	02706	F
4	3378.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3378.00	0220002	07-09-2023	02812	F
6	4478.00	0220002	06-10-2023	03779	F
7	4478.00	0220002	06-11-2023	07689	F
8	4478.00	0220002	06-12-2023	02584	F
9	5212.00	0220002	05-01-2024	05448	F
10	5212.00	0002271	06-02-2024	50051	F
11	5462.00	0220002	06-03-2024	02553	F
12	5462.00	0220002	25-04-2024	01166	F
Total (Rs.)	54346.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **54346.00** [Rs. **Fifty Four Thousand Three Hundred and Forty Six Only** (in words)] has been deducted and a sum of Rs. **54346.00** [Rs. **Fifty Four Thousand Three Hundred and Forty Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRCWA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ASHA ABHILASH S NO 52/2, B HOUSE N 635, BHAI RV NAGAR, DHANORI ROAD, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AZAPA9848D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	998367.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		998367.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		998367.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		948367.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		948367.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			948367.00
13.	Tax on total income			52256.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2090.00
17.	Tax payable (13+15+16-14)			54346.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			54346.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	54346
2	Tax Deducted at Current Employment	54346
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	54346
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mrs. ASHA ABHILASH,Asst. Professor,AZAPA9848D		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	998367		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	54346
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	54346
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRLZA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			CHETANA HEMANT NEMADE A5/202, SWARGANGA, OLD PUNE-MUMBAI HIGH WAY, VALABHNAGAR, PIMPRI - PUNE - 411018 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AGCPN6835C			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	238383.00	19002.00	19002.00	
Q2	QVNBCGDG	249558.00	11698.00	11698.00	
Q3	QVPBJYGB	271908.00	16299.00	16299.00	
Q4	QVRLRIRC	271808.00	16300.00	16300.00	
Total (Rs.)		1031657.00	63299.00	63299.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	7718.00	0220156	06-05-2023	11006	F
2	7718.00	0220002	07-06-2023	02331	F
3	3566.00	0220002	07-07-2023	02706	F
4	3566.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3566.00	0220002	07-09-2023	02812	F
6	4566.00	0220002	06-10-2023	03779	F
7	5433.00	0220002	06-11-2023	07689	F
8	5433.00	0220002	06-12-2023	02584	F
9	5433.00	0220002	05-01-2024	05448	F
10	5433.00	0002271	06-02-2024	50051	F
11	5434.00	0220002	06-03-2024	02553	F
12	5433.00	0220002	25-04-2024	01166	F
Total (Rs.)	63299.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **63299.00** [Rs. **Sixty Three Thousand Two Hundred and Ninety Nine Only** (in words)] has been deducted and a sum of Rs. **63299.00** [Rs. **Sixty Three Thousand Two Hundred and Ninety Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRLZA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		CHETANA HEMANT NEMADE A5/202, SWARGANGA, OLD PUNE-MUMBAI HIGH WAY, VALABHNAGAR, PIMPRI - PUNE - 411018 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AGCPN6835C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1055757.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1055757.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1055757.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1005757.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1005757.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1005757.00
13.	Tax on total income			60864.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2435.00
17.	Tax payable (13+15+16-14)			63299.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			63299.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	63299
2	Tax Deducted at Current Employment	63299
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	63299
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mrs. CHETANA H. NEMADE,Asst. Professor,AGCPN6835C			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1055757			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	63299
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	63299
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVFCA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			KALPANA SANJAY PAWASE 311B, MANIK NAGAR RAILWAY COLON, MIRAJ, SANGLI, SANGLI - 416410 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ALUPR0581N			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	213600.00	9837.00	9837.00	
Q2	QVNBCGDG	225720.00	10837.00	10837.00	
Q3	QVPBJYGB	251160.00	13466.00	13466.00	
Q4	QVRLRIRC	249860.00	14913.00	14913.00	
Total (Rs.)		940340.00	49053.00	49053.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3279.00	0220156	06-05-2023	11006	F
2	3279.00	0220002	07-06-2023	02331	F
3	3279.00	0220002	07-07-2023	02706	F
4	3279.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3279.00	0220002	07-09-2023	02812	F
6	4279.00	0220002	06-10-2023	03779	F
7	4279.00	0220002	06-11-2023	07689	F
8	4279.00	0220002	06-12-2023	02584	F
9	4908.00	0220002	05-01-2024	05448	F
10	4908.00	0002271	06-02-2024	50051	F
11	5003.00	0220002	06-03-2024	02553	F
12	5002.00	0220002	25-04-2024	01166	F
Total (Rs.)	49053.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **49053.00** [Rs. **Fourty Nine Thousand and Fifty Three Only** (in words)] has been deducted and a sum of Rs. **49053.00** [Rs. **Fourty Nine Thousand and Fifty Three Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVFCA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		KALPANA SANJAY PAWASE 311B, MANIK NAGAR RAILWAY COLON, MIRAJ, SANGLI, SANGLI - 416410 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ALUPR0581N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	964440.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		964440.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		964440.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		914440.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		914440.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			914440.00
13.	Tax on total income			47166.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1887.00
17.	Tax payable (13+15+16-14)			49053.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			49053.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	49053
2	Tax Deducted at Current Employment	49053
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	49053
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mrs. KALPANA S. PAWASE (RODE),Asst. Professor,ALUPR0581N		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	964440		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	49053
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	49053
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWWAA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			LAXMI RAGHUNATH ADHAV 9, RAGHUKUL APPT, OLD AGRA ROAD OPP, SEVAKUNJ PANCHAVATI, NASHIK - 422003 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	APCPA6708A			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 20-Feb-2024	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q4	QVRLRIRC	110641.00	0.00	0.00	
Total (Rs.)		110641.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-03-2024	-	F
2	0.00	-	25-04-2024	-	F
Total (Rs.)	0.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWWAA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		LAXMI RAGHUNATH ADHAV 9, RAGHUKUL APPT, OLD AGRA ROAD OPP, SEVAKUNJ PANCHAVATI, NASHIK - 422003 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	APCPA6708A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 20-Feb-2024 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	114741.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		114741.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		114741.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		64741.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		64741.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		64741.00
13.	Tax on total income		0.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		0.00
17.	Tax payable (13+15+16-14)		0.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		0.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	0
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	0
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mrs. LAXMI A. KALE (ADHAV),Asst. Professor,APCPA6708A			
4 Name, designation and PAN of employee:	Mrs. LAXMI A. KALE (ADHAV),Asst. Professor,APCPA6708A			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	114741			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	Nil
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	Nil
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRWZA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			MANISHA PRADIP PANSARE FLAT NO 17, VEDANT APARTMENT, PLOT NO C 22 SECTOR 1, INDRAYANINAGAR BHOSARI, PUNE - 411039 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BSDPP6671E			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	204075.00	11749.00	11749.00	
Q2	QVNBCGDG	215906.00	8981.00	8981.00	
Q3	QVPBJYGB	238968.00	11325.00	11325.00	
Q4	QVRLRIRC	236468.00	11575.00	11575.00	
Total (Rs.)		895417.00	43630.00	43630.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4561.00	0220156	06-05-2023	11006	F
2	4561.00	0220002	07-06-2023	02331	F
3	2627.00	0220002	07-07-2023	02706	F
4	2627.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2627.00	0220002	07-09-2023	02812	F
6	3727.00	0220002	06-10-2023	03779	F
7	3775.00	0220002	06-11-2023	07689	F
8	3775.00	0220002	06-12-2023	02584	F
9	3775.00	0220002	05-01-2024	05448	F
10	3775.00	0002271	06-02-2024	50051	F
11	3900.00	0220002	06-03-2024	02553	F
12	3900.00	0220002	25-04-2024	01166	F
Total (Rs.)	43630.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **43630.00** [Rs. **Fourty Three Thousand Six Hundred and Thirty Only** (in words)] has been deducted and a sum of Rs. **43630.00** [Rs. **Fourty Three Thousand Six Hundred and Thirty Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRWZA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MANISHA PRADIP PANSARE FLAT NO 17, VEDANT APARTMENT, PLOT NO C 22 SECTOR 1, INDRAYANINAGAR BHOSARI, PUNE - 411039 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BSDPP6671E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	919517.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		919517.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		919517.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		869517.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		869517.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			869517.00
13.	Tax on total income			41952.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1678.00
17.	Tax payable (13+15+16-14)			43630.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			43630.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	43630
2	Tax Deducted at Current Employment	43630
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	43630
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mrs. MANISHA P. PANSARE,Asst. Professor,BSDPP6671E		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	919517		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	43630
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	43630
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRSYA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			MAYURA ANAND KULKARNI FL NO. 402, S.N. 39/3, DWARKA SUN CREST WINGA, CTS NO. 1059, RAHATNI, PUNE - 411027 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AXJPK7334B			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	155934.00	16178.00	16178.00	
Q2	QVNBCGDG	349727.00	26807.00	26807.00	
Q3	QVPBJYGB	403692.00	31656.00	31656.00	
Q4	QVRLRIRC	391592.00	34153.00	34153.00	
Total (Rs.)		1300945.00	108794.00	108794.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	13466.00	0220156	06-05-2023	11006	F
2	2712.00	0220002	07-06-2023	02331	F
3	9045.00	0220002	07-08-2023	04223	F
4	7381.00	0220002	07-09-2023	02812	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	10381.00	0220002	06-10-2023	03779	F
6	10552.00	0220002	06-11-2023	07689	F
7	10552.00	0220002	06-12-2023	02584	F
8	10552.00	0220002	05-01-2024	05448	F
9	10552.00	0002271	06-02-2024	50051	F
10	11801.00	0220002	06-03-2024	02553	F
11	11800.00	0220002	25-04-2024	01166	F
Total (Rs.)	108794.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 108794.00 [Rs. One Lakh Eight Thousand Seven Hundred and Ninety Four Only (in words)]** has been deducted and a sum of **Rs. 108794.00 [Rs. One Lakh Eight Thousand Seven Hundred and Ninety Four Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRSYA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MAYURA ANAND KULKARNI FL NO. 402, S.N. 39/3, DWARKA SUN CREST WINGA, CTS NO. 1059, RAHATNI, PUNE - 411027 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AXJPK7334B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1323045.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1323045.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1323045.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1273045.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1273045.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1273045.00
13.	Tax on total income			104610.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			4184.00
17.	Tax payable (13+15+16-14)			108794.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			108794.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	108794
2	Tax Deducted at Current Employment	108794
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	108794
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mrs. MAYURA A. KULKARNI,Sr. Asst. Professor,AXJPK7334B		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1323045		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	108794
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	108794
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAQBA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PRABHA SUNIL KASLIWAL FLAT NO 35 C BUILDING, B WING DREAMS RESIDENCY, NEXT UTTAM TOWNSXAPES, VISHRANTWADI, PUNE - 411015 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	APTPK3217M			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	475995.00	78032.00	78032.00	
Q2	QVNBCGDG	495386.00	70298.00	70298.00	
Q3	QVPBJYGB	534168.00	83976.00	83976.00	
Q4	QVRLRIRC	356012.00	55984.00	55984.00	
Total (Rs.)		1861561.00	288290.00	288290.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	28133.00	0220156	06-05-2023	11006	F
2	28133.00	0220002	07-06-2023	02331	F
3	21766.00	0220002	07-07-2023	02706	F
4	21766.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	21766.00	0220002	07-09-2023	02812	F
6	26766.00	0220002	06-10-2023	03779	F
7	27992.00	0220002	06-11-2023	07689	F
8	27992.00	0220002	06-12-2023	02584	F
9	27992.00	0220002	05-01-2024	05448	F
10	27992.00	0002271	06-02-2024	50051	F
11	27992.00	0220002	06-03-2024	02553	F
Total (Rs.)	288290.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 288290.00 [Rs. Two Lakh Eighty Eight Thousand Two Hundred and Ninety Only (in words)]** has been deducted and a sum of **Rs. 288290.00 [Rs. Two Lakh Eighty Eight Thousand Two Hundred and Ninety Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAQBA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PRABHA SUNIL KASLIWAL FLAT NO 35 C BUILDING, B WING DREAMS RESIDENCY, NEXT UTTAM TOWNSXAPES, VISHRANTWADI, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	APTPK3217M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1883661.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1883661.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1883661.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1833661.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1833661.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1833661.00
13.	Tax on total income			250098.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			10004.00
17.	Tax payable (13+15+16-14)			260102.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			260102.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is true and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	260102
2	Tax Deducted at Current Employment	288290
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	288290
5	Net Tax Payable / (Refundable) (1 - 4)	(28188)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mrs. PRABHA S. KASLIWAL,Associate Professor,APTPK3217M			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1883661			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	288290
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	288290
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRRQA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	PRAJAKTA VINAY UGALE 05, D SHRADDHA GARDEN, GAWADE PARK, CHINCHWAD, PUNE - 411033 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	ABKPU7974J	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	278604.00	22476.00	22476.00
Q2	QVNBCGDG	292988.00	19904.00	19904.00
Q3	QVPBJYGB	326306.00	24759.00	24759.00
Q4	QVRLRIRC	321656.00	25474.00	25474.00
Total (Rs.)		1219554.00	92613.00	92613.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	8254.00	0220156	06-05-2023	11006	F
2	8254.00	0220002	07-06-2023	02331	F
3	5968.00	0220002	07-07-2023	02706	F
4	5968.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	5968.00	0220002	07-09-2023	02812	F
6	7968.00	0220002	06-10-2023	03779	F
7	8253.00	0220002	06-11-2023	07689	F
8	8253.00	0220002	06-12-2023	02584	F
9	8253.00	0220002	05-01-2024	05448	F
10	8253.00	0002271	06-02-2024	50051	F
11	8609.00	0220002	06-03-2024	02553	F
12	8612.00	0220002	25-04-2024	01166	F
Total (Rs.)	92613.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **92613.00** [Rs. **Ninety Two Thousand Six Hundred and Thirteen Only** (in words)] has been deducted and a sum of Rs. **92613.00** [Rs. **Ninety Two Thousand Six Hundred and Thirteen Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRRQA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PRAJAKTA VINAY UGALE 05, D SHRADDHA GARDEN, GAWADE PARK, CHINCHWAD, PUNE - 411033 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ABKPU7974J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1243654.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1243654.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1243654.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1193654.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1193654.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		1193654.00
13.	Tax on total income		89048.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		3562.00
17.	Tax payable (13+15+16-14)		92610.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		92610.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	92610
2	Tax Deducted at Current Employment	92613
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	92613
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mrs. PRAJAKTA V. UGALE,Asst. Professor,ABKPU7974J		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1243654		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	92613
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	92613
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYALTA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		RANJANA RAJESH BADRE C-1/305, MAHALAXMI VIHAR, VISHRANTWADI CHOWK, VISHRANTWADI, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AINPB7628L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	461883.00	81054.00	81054.00
Q2	QVNBCGDG	480894.00	85561.00	85561.00
Q3	QVPBJYGB	525716.00	80561.00	80561.00
Q4	QVRLRIRC	518816.00	61779.00	61779.00
Total (Rs.)		1987309.00	308955.00	308955.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	26680.00	0220156	06-05-2023	11006	F
2	27187.00	0220002	07-06-2023	02331	F
3	27187.00	0220002	07-07-2023	02706	F
4	27187.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	27187.00	0220002	07-09-2023	02812	F
6	31187.00	0220002	06-10-2023	03779	F
7	28187.00	0220002	06-11-2023	07689	F
8	28187.00	0220002	06-12-2023	02584	F
9	24187.00	0220002	05-01-2024	05448	F
10	24187.00	0002271	06-02-2024	50051	F
11	20187.00	0220002	06-03-2024	02553	F
12	17405.00	0220002	25-04-2024	01166	F
Total (Rs.)	308955.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **308955.00** [Rs. **Three Lakh Eight Thousand Nine Hundred and Fifty Five Only** (in words)] has been deducted and a sum of Rs. **308955.00** [Rs. **Three Lakh Eight Thousand Nine Hundred and Fifty Five Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYALTA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		RANJANA RAJESH BADRE C-1/305, MAHALAXMI VIHAR, VISHRANTWADI CHOWK, VISHRANTWADI, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AINPB7628L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2011409.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2011409.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2011409.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1958909.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-193670.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-193670.00
9.	Gross total income (6+8)		1765239.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	254760.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	254760.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			150000.00
12.	Total taxable income (9-11)			1615239.00
13.	Tax on total income			297072.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			11883.00
17.	Tax payable (13+15+16-14)			308955.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			308955.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	308955
2	Tax Deducted at Current Employment	308955
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	308955
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mrs. RANJANA R. BADRE,Associate Professor,AINPB7628L			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1958909			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules	Amount, if any recovered from the employee	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	308955
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	308955
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAOSA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			KAVITHA SYAMKUMAR NAIR BU BHANDARI SKYLINE, DATTA NAGAR DIGHI, TEL HAVELI PUNE, PUNE - 411015 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AEJPN4501N			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	282924.00	17319.00	17319.00	
Q2	QVNBCGDG	295744.00	18319.00	18319.00	
Q3	QVPBJYGB	321384.00	23472.00	23472.00	
Q4	QVRLRIRC	321284.00	24718.00	24718.00	
Total (Rs.)		1221336.00	83828.00	83828.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
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4	5773.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
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8	6773.00	0220002	06-12-2023	02584	F
9	9926.00	0220002	05-01-2024	05448	F
10	9926.00	0002271	06-02-2024	50051	F
11	7395.00	0220002	06-03-2024	02553	F
12	7397.00	0220002	25-04-2024	01166	F
Total (Rs.)	83828.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **83828.00** [Rs. **Eighty Three Thousand Eight Hundred and Twenty Eight Only** (in words)] has been deducted and a sum of Rs. **83828.00** [Rs. **Eighty Three Thousand Eight Hundred and Twenty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

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- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
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F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYAOSA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		KAVITHA SYAMKUMAR NAIR BU BHANDARI SKYLINE, DATTA NAGAR DIGHI, TEL HAVELI PUNE, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AEJPN4501N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	<div>From</div> 01-Apr-2023 <div>To</div> 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1245436.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1245436.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1245436.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1192936.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-187590.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-187590.00
9.	Gross total income (6+8)		1005346.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	230500.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	230500.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	14830.00	14830.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			164830.00
12.	Total taxable income (9-11)			840516.00
13.	Tax on total income			80604.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3224.00
17.	Tax payable (13+15+16-14)			83828.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			83828.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	83828
2	Tax Deducted at Current Employment	83828
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	83828
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mrs. S. KAVITHA,Asst. Professor,AEJPN4501N		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1192936		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	83828
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	83828
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRUMA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	SAVITA BHIMRAO BAVACHKAR 16-1 SATYAM NIVAS, BACKSIDE OF PANCHYATSAMIT, KISANNAGER ISLAMPUR, WALWA, SANGLI - 415409 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	AOAPB5831L	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	294744.00	24651.00	24651.00
Q2	QVNBCGDG	309824.00	25951.00	25951.00
Q3	QVPBJYGB	339984.00	28069.00	28069.00
Q4	QVRLRIRC	344884.00	28145.00	28145.00
Total (Rs.)		1289436.00	106816.00	106816.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	8217.00	0220156	06-05-2023	11006	F
2	8217.00	0220002	07-06-2023	02331	F
3	8217.00	0220002	07-07-2023	02706	F
4	8217.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	8217.00	0220002	07-09-2023	02812	F
6	9517.00	0220002	06-10-2023	03779	F
7	9517.00	0220002	06-11-2023	07689	F
8	9517.00	0220002	06-12-2023	02584	F
9	9035.00	0220002	05-01-2024	05448	F
10	9035.00	0002271	06-02-2024	50051	F
11	9555.00	0220002	06-03-2024	02553	F
12	9555.00	0220002	25-04-2024	01166	F
Total (Rs.)	106816.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **106816.00** [Rs. **One Lakh Six Thousand Eight Hundred and Sixteen Only** (in words)] has been deducted and a sum of Rs. **106816.00** [Rs. **One Lakh Six Thousand Eight Hundred and Sixteen Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		
		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRUMA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SAVITA BHIMRAO BAVACHKAR 16-1 SATYAM NIVAS, BACKSIDE OF PANCHYATSAMIT, KISANNAGER ISLAMPUR, WALWA, SANGLI - 415409 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AOAPB5831L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1313536.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1313536.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1313536.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1263536.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1263536.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1263536.00
13.	Tax on total income			102708.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			4108.00
17.	Tax payable (13+15+16-14)			106816.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			106816.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	106816
2	Tax Deducted at Current Employment	106816
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	106816
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mrs. SAVITA R. PAWAR,Asst. Professor,AOAPB5831L			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1313536			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	106816
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	106816
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYULPA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SAYLEE SANDEEP BIDWAI RIT STAFF QUARTERS, ISLAMPUR KAPUS KHED ROAD, NR KAPUSKHED NAKA ISLAMPUR - 415414 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AIGPJ8951R			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	227625.00	13135.00	13135.00	
Q2	QVNBCGDG	239782.00	12568.00	12568.00	
Q3	QVPBJYGB	264096.00	15273.00	15273.00	
Q4	QVRLRIRC	263996.00	16682.00	16682.00	
Total (Rs.)		995499.00	57658.00	57658.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4787.00	0220156	06-05-2023	11006	F
2	4787.00	0220002	07-06-2023	02331	F
3	3561.00	0220002	07-07-2023	02706	F
4	3856.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3856.00	0220002	07-09-2023	02812	F
6	4856.00	0220002	06-10-2023	03779	F
7	4856.00	0220002	06-11-2023	07689	F
8	4856.00	0220002	06-12-2023	02584	F
9	5561.00	0220002	05-01-2024	05448	F
10	5561.00	0002271	06-02-2024	50051	F
11	5561.00	0220002	06-03-2024	02553	F
12	5560.00	0220002	25-04-2024	01166	F
Total (Rs.)	57658.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **57658.00** [Rs. **Fifty Seven Thousand Six Hundred and Fifty Eight Only** (in words)] has been deducted and a sum of Rs. **57658.00** [Rs. **Fifty Seven Thousand Six Hundred and Fifty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		
		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYULPA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SAYLEE SANDEEP BIDWAI RIT STAFF QUARTERS, ISLAMPUR KAPUS KHED ROAD, NR KAPUSKHED NAKA ISLAMPUR - 415414 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AIGPJ8951R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1019599.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1019599.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1019599.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		969599.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		969599.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			969599.00
13.	Tax on total income			55440.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2218.00
17.	Tax payable (13+15+16-14)			57658.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			57658.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	57658
2	Tax Deducted at Current Employment	57658
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	57658
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mrs. SAYLEE S. BIDWAI,Asst. Professor,AIGPJ8951R			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1019599			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	57658
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	57658
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRRPA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SHILPA KEDAR RUDRAWAR C-307, SONIGARA VIHAR, ADARSHANAGAR, KALWADI,PIMPRI, PUNE - 411017 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AKHPD4476G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	240765.00	7164.00	7164.00	
Q2	QVNBCGDG	253750.00	8164.00	8164.00	
Q3	QVPBJYGB	302220.00	15125.00	15125.00	
Q4	QVRLRIRC	279620.00	23723.00	23723.00	
Total (Rs.)		1076355.00	54176.00	54176.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2388.00	0220156	06-05-2023	11006	F
2	2388.00	0220002	07-06-2023	02331	F
3	2388.00	0220002	07-07-2023	02706	F
4	2388.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2388.00	0220002	07-09-2023	02812	F
6	3388.00	0220002	06-10-2023	03779	F
7	4388.00	0220002	06-11-2023	07689	F
8	4388.00	0220002	06-12-2023	02584	F
9	6349.00	0220002	05-01-2024	05448	F
10	6349.00	0002271	06-02-2024	50051	F
11	8687.00	0220002	06-03-2024	02553	F
12	8687.00	0220002	25-04-2024	01166	F
Total (Rs.)	54176.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **54176.00** [Rs. **Fifty Four Thousand One Hundred and Seventy Six Only** (in words)] has been deducted and a sum of Rs. **54176.00** [Rs. **Fifty Four Thousand One Hundred and Seventy Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRRPA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SHILPA KEDAR RUDRAWAR C-307, SONIGARA VIHAR, ADARSHANAGAR, KALWADI,PIMPRI, PUNE - 411017 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AKHPD4476G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1100455.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1100455.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1100455.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1047955.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		847955.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	158288.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	158288.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			150000.00
12.	Total taxable income (9-11)			697955.00
13.	Tax on total income			52092.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2084.00
17.	Tax payable (13+15+16-14)			54176.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			54176.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	54176
2	Tax Deducted at Current Employment	54176
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	54176
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Mrs. SHILPA K. RUDRAWAR,Asst. Professor,AKHPD4476G			
4 Name, designation and PAN of employee:	Mrs. SHILPA K. RUDRAWAR,Asst. Professor,AKHPD4476G			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1047955			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	54176
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	54176
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUAGA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SINI RONSON C-303 SR NO 47/1A, NANDAN EUPHORA, NEAR KUMAR SAMRUDHI SOCIT, DHANORI, PUNE - 411015 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ALCPV4354K			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	204075.00	8657.00	8657.00	
Q2	QVNBCGDG	214906.00	10013.00	10013.00	
Q3	QVPBJYGB	241368.00	12213.00	12213.00	
Q4	QVRLRIRC	236468.00	12893.00	12893.00	
Total (Rs.)		896817.00	43776.00	43776.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2843.00	0220156	06-05-2023	11006	F
2	2843.00	0220002	07-06-2023	02331	F
3	2971.00	0220002	07-07-2023	02706	F
4	2971.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2971.00	0220002	07-09-2023	02812	F
6	4071.00	0220002	06-10-2023	03779	F
7	4071.00	0220002	06-11-2023	07689	F
8	4071.00	0220002	06-12-2023	02584	F
9	4071.00	0220002	05-01-2024	05448	F
10	4071.00	0002271	06-02-2024	50051	F
11	4411.00	0220002	06-03-2024	02553	F
12	4411.00	0220002	25-04-2024	01166	F
Total (Rs.)	43776.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **43776.00** [Rs. **Fourty Three Thousand Seven Hundred and Seventy Six Only** (in words)] has been deducted and a sum of Rs. **43776.00** [Rs. **Fourty Three Thousand Seven Hundred and Seventy Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUAGA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SINI RONSON C-303 SR NO 47/1A, NANDAN EUPHORA, NEAR KUMAR SAMRUDHI SOCIT, DHANORI, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ALCPV4354K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	920917.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		920917.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		920917.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		870917.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		870917.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			870917.00
13.	Tax on total income			42092.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1684.00
17.	Tax payable (13+15+16-14)			43776.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			43776.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	43776
2	Tax Deducted at Current Employment	43776
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	43776
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mrs. SINI RONSON,Asst. Professor,ALCPV4354K			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	920917			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	43776
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	43776
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUWRA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SWAPNALI SANJAY MOHOL F 105, LAXMI TOWNSHIP II, PUNE ALANDI ROAD, KALAS, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	CNOPM0789D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	192432.00	7635.00	7635.00
Q2	QVNBCGDG	213286.00	8635.00	8635.00
Q3	QVPBJYGB	230244.00	11846.00	11846.00
Q4	QVRLRIRC	230144.00	12466.00	12466.00
Total (Rs.)		866106.00	40582.00	40582.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220156	06-05-2023	11006	F
2	2545.00	0220002	07-06-2023	02331	F
3	2545.00	0220002	07-07-2023	02706	F
4	2545.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2545.00	0220002	07-09-2023	02812	F
6	3545.00	0220002	06-10-2023	03779	F
7	3845.00	0220002	06-11-2023	07689	F
8	3845.00	0220002	06-12-2023	02584	F
9	4156.00	0220002	05-01-2024	05448	F
10	4156.00	0002271	06-02-2024	50051	F
11	4156.00	0220002	06-03-2024	02553	F
12	4154.00	0220002	25-04-2024	01166	F
Total (Rs.)	40582.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **40582.00** [Rs. **Fourty Thousand Five Hundred and Eighty Two Only** (in words)] has been deducted and a sum of Rs. **40582.00** [Rs. **Fourty Thousand Five Hundred and Eighty Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUWRA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SWAPNALI SANJAY MOHOL F 105, LAXMI TOWNSHIP II, PUNE ALANDI ROAD, KALAS, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CNOPM0789D	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	890206.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		890206.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		890206.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		840206.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		840206.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			840206.00
13.	Tax on total income			39021.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1561.00
17.	Tax payable (13+15+16-14)			40582.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			40582.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	40582
2	Tax Deducted at Current Employment	40582
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	40582
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mrs. SWAPNALI MOHOL- KANADE,Asst. Professor,CNOPM0789D			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	890206			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	40582
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	40582
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRERA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VAISHALI ABHIJEET KATKAR C/O UTTAM KADAM LIC AGENT, SADGURU NIWAS SR 81/1, KRISHNA NAGAR RD A3, DIGHI, PUNE - 411015 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	DQMPS9905R			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	231681.00	4032.00	4032.00	
Q2	QVNBCGDG	245090.00	5332.00	5332.00	
Q3	QVPBJYGB	280158.00	11900.00	11900.00	
Q4	QVRLRIRC	271808.00	18237.00	18237.00	
Total (Rs.)		1028737.00	39501.00	39501.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1344.00	0220156	06-05-2023	11006	F
2	1344.00	0220002	07-06-2023	02331	F
3	1344.00	0220002	07-07-2023	02706	F
4	1344.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	1344.00	0220002	07-09-2023	02812	F
6	2644.00	0220002	06-10-2023	03779	F
7	2844.00	0220002	06-11-2023	07689	F
8	2844.00	0220002	06-12-2023	02584	F
9	6212.00	0220002	05-01-2024	05448	F
10	6212.00	0002271	06-02-2024	50051	F
11	6212.00	0220002	06-03-2024	02553	F
12	5813.00	0220002	25-04-2024	01166	F
Total (Rs.)	39501.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **39501.00** [Rs. **Thirty Nine Thousand Five Hundred and One Only** (in words)] has been deducted and a sum of Rs. **39501.00** [Rs. **Thirty Nine Thousand Five Hundred and One Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRERA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VAISHALI ABHIJEET KATKAR C/O UTTAM KADAM LIC AGENT, SADGURU NIWAS SR 81/1, KRISHNA NAGAR RD A3, DIGHI, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	DQMPS9905R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1052837.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1052837.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1052837.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1000337.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-200000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-200000.00
9.	Gross total income (6+8)		800337.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	183679.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	183679.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	22929.00	22929.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			172929.00
12.	Total taxable income (9-11)			627408.00
13.	Tax on total income			37982.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1519.00
17.	Tax payable (13+15+16-14)			39501.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			39501.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	39501
2	Tax Deducted at Current Employment	39501
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	39501
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mrs. VAISHALI A. KATKAR,Asst. Professor,DQMPS9905R			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1000337			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	39501
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	39501
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRANA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VINAYA SANDIP TAPKIR CHOVISAWADI, CHARHOLI BK, NEAR PCMC SCHOOL, HAVELI, PUNE - 412105 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ABAPW4047N			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	224948.00	11346.00	11346.00	
Q2	QVNBCGDG	234308.00	12346.00	12346.00	
Q3	QVPBJYGB	266778.00	14795.00	14795.00	
Q4	QVRLRIRC	256928.00	28503.00	28503.00	
Total (Rs.)		982962.00	66990.00	66990.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3782.00	0220156	06-05-2023	11006	F
2	3782.00	0220002	07-06-2023	02331	F
3	3782.00	0220002	07-07-2023	02706	F
4	3782.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3782.00	0220002	07-09-2023	02812	F
6	4782.00	0220002	06-10-2023	03779	F
7	4782.00	0220002	06-11-2023	07689	F
8	4782.00	0220002	06-12-2023	02584	F
9	5231.00	0220002	05-01-2024	05448	F
10	5231.00	0002271	06-02-2024	50051	F
11	4992.00	0220002	06-03-2024	02553	F
12	18280.00	0220002	25-04-2024	01166	F
Total (Rs.)	66990.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **66990.00** [Rs. **Sixty Six Thousand Nine Hundred and Ninety Only** (in words)] has been deducted and a sum of Rs. **66990.00** [Rs. **Sixty Six Thousand Nine Hundred and Ninety Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRANA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VINAYA SANDIP TAPKIR CHOVISAWADI, CHARHOLI BK, NEAR PCMC SCHOOL, HAVELI, PUNE - 412105 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ABAPW4047N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1007062.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1007062.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1007062.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		954562.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		954562.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	184906.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	184906.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	20000.00	20000.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	29439.00	25000.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			195000.00
12.	Total taxable income (9-11)			759562.00
13.	Tax on total income			64412.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2576.00
17.	Tax payable (13+15+16-14)			66988.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			66988.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	66988
2	Tax Deducted at Current Employment	66990
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	66990
5	Net Tax Payable / (Refundable) (1 - 4)	(2)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mrs. VINAYA S. TAPKIR,Asst. Professor,ABAPW4047N			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	954562			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules	Amount, if any recovered from the employee	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	66990
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	66990
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVRIA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			AARTI DESHPANDE B 116, SUDAMA NAGAR, INDORE - 452001 Madhya Pradesh		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AYUPD0707D			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	192432.00	7635.00	7635.00	
Q2	QVNBCGDG	205036.00	8635.00	8635.00	
Q3	QVPBJYGB	230244.00	11727.00	11727.00	
Q4	QVRLRIRC	230144.00	11727.00	11727.00	
Total (Rs.)		857856.00	39724.00	39724.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220156	06-05-2023	11006	F
2	2545.00	0220002	07-06-2023	02331	F
3	2545.00	0220002	07-07-2023	02706	F
4	2545.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2545.00	0220002	07-09-2023	02812	F
6	3545.00	0220002	06-10-2023	03779	F
7	3909.00	0220002	06-11-2023	07689	F
8	3909.00	0220002	06-12-2023	02584	F
9	3909.00	0220002	05-01-2024	05448	F
10	3909.00	0002271	06-02-2024	50051	F
11	3909.00	0220002	06-03-2024	02553	F
12	3909.00	0220002	25-04-2024	01166	F
Total (Rs.)	39724.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **39724.00** [Rs. **Thirty Nine Thousand Seven Hundred and Twenty Four Only** (in words)] has been deducted and a sum of Rs. **39724.00** [Rs. **Thirty Nine Thousand Seven Hundred and Twenty Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVRIA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		AARTI DESHPANDE B 116, SUDAMA NAGAR, INDORE - 452001 Madhya Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AYUPD0707D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	881956.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		881956.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		881956.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		831956.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		831956.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			831956.00
13.	Tax on total income			38196.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1528.00
17.	Tax payable (13+15+16-14)			39724.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			39724.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	39724
2	Tax Deducted at Current Employment	39724
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	39724
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Ms. AARTI DESHPANDE (JOSHI),Asst. Professor,AYUPD0707D		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	881956		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	39724
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	39724
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUDFA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ANAGHA MUKUND KATTI 176 C/TR, VINAYAK PLAZZA, VIDHYANAGAR, MARGAO SALCETE, SOUTH GOA - 403601 Goa	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	DFTPK9687C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 21-Aug-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	QVNBCGDG	78856.00	2000.00	2000.00
Q3	QVPBJYGB	236568.00	8400.00	8400.00
Q4	QVRLRIRC	236468.00	8400.00	8400.00
Total (Rs.)		551892.00	18800.00	18800.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2000.00	0220002	06-10-2023	03779	F
2	2800.00	0220002	06-11-2023	07689	F
3	2800.00	0220002	06-12-2023	02584	F
4	2800.00	0220002	05-01-2024	05448	F
5	2800.00	0002271	06-02-2024	50051	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)							
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
6	2800.00	0220002	06-03-2024	02553	F				
7	2800.00	0220002	25-04-2024	01166	F				
Total (Rs.)	18800.00								
Verification									
<p>I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 18800.00 [Rs. Eighteen Thousand Eight Hundred Only (in words)] has been deducted and a sum of Rs. 18800.00 [Rs. Eighteen Thousand Eight Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>									
Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)							
Date	19-Jun-2024								
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR							

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUDFA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ANAGHA MUKUND KATTI 176 C/TR, VINAYAK PLAZZA, VIDHYANAGAR, MARGAO SALCETE, SOUTH GOA - 403601 Goa	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	DFTPK9687C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	<div>From To</div> <div>21-Aug-2023 31-Mar-2024</div>

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	594387.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		594387.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		594387.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		544387.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		544387.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			544387.00
13.	Tax on total income			12220.00
14.	Rebate under section 87A, if applicable			12220.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	18800
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	18800
5	Net Tax Payable / (Refundable) (1 - 4)	(18800)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Ms. ANAGHA A. GALAGALI,Asst. Professor,DFTPK9687C			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	594387			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	18800
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	18800
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWQSA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ANKITA GUPTA PLOT NO 21, M BLOCK DHARAMPURA, NAJAFGARH, NEW DELHI - 110043 Delhi		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	CQUPG4290C			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 13-Sep-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q4	QVRLRIRC	98900.00	0.00	0.00	
Total (Rs.)		98900.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-02-2024	-	F
2	0.00	-	06-03-2024	-	F
3	0.00	-	25-04-2024	-	F
Total (Rs.)	0.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWQSA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ANKITA GUPTA PLOT NO 21, M BLOCK DHARAMPURA, NAJAFGARH, NEW DELHI - 110043 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CQUPG4290C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 13-Sep-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	231000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		231000.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		231000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		181000.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		181000.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			181000.00
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	0
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	0
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Ms. ANKITA GUPTA,Asst. Professor,CQUPG4290C			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	231000			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	Nil
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	Nil
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUMCA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ANKITA MAHESH PATIL AT POST VARDI TAL -, CHOPDA VARDI - 425107 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	CXNPP2919M			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 05-Jul-2023	To 30-Nov-2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q2	QVNBCGDG	238388.00	10314.00	10314.00	
Q3	QVPBJYGB	83320.00	3838.00	3838.00	
Total (Rs.)		321708.00	14152.00	14152.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2638.00	0220002	07-08-2023	04223	F
2	3838.00	0220002	07-09-2023	02812	F
3	3838.00	0220002	06-10-2023	03779	F
4	3838.00	0220002	06-11-2023	07689	F
Total (Rs.)	14152.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **14152.00** [Rs. **Fourteen Thousand One Hundred and Fifty Two Only** (in words)] has been deducted and a sum of Rs. **14152.00** [Rs. **Fourteen Thousand One Hundred and Fifty Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUMCA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ANKITA MAHESH PATIL AT POST VARDI TAL -, CHOPDA VARDI - 425107 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CXNPP2919M	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 05-Jul-2023	To 30-Nov-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	352460.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		352460.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		352460.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		302460.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		302460.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			302460.00
13.	Tax on total income			123.00
14.	Rebate under section 87A, if applicable			123.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	14152
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	14152
5	Net Tax Payable / (Refundable) (1 - 4)	(14152)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Ms. ANKITA M. PATIL,Asst. Professor,CXNPP2919M		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	352460		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	14152
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	14152
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUXXA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ANURADHA BHALERAO PAWAR PLOT NO 68/A., BHAGAVATI NAGAR., NEAR ICCHAPURTI GANAPATI, DEOPUR, DHULE - 424005 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BJTPP4275K			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-May-2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	71200.00	3003.00	3003.00	
Total (Rs.)		71200.00	3003.00	3003.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3003.00	0220156	06-05-2023	11006	F
Total (Rs.)	3003.00				
Verification					
I, MAHESH DEVENDRAGOUDA GOUDAR , son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 3003.00 [Rs. Three Thousand and Three Only (in words)] has been deducted and a sum of Rs. 3003.00 [Rs. Three Thousand and Three Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.					

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30 (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUXXA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ANURADHA BHALERAO PAWAR PLOT NO 68/A., BHAGAVATI NAGAR., NEAR ICCHAPURTI GANAPATI, DEOPUR, DHULE - 424005 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BJTPP4275K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-May-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	127511.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		127511.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		127511.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		77511.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		77511.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			77511.00
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	3003
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	3003
5	Net Tax Payable / (Refundable) (1 - 4)	(3003)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Ms. ANURADHA B. PAWAR,Asst. Professor,BJTPP4275K			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	127511			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	3003
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	3003
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRBIA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			ARCHANA BABURAO MANE HOSTEL 11, IIT, POWAI, MUMBAI - 400076 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BEPPM8981Q			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	236445.00	10167.00	10167.00	
Q2	QVNBCGDG	248142.00	11367.00	11367.00	
Q3	QVPBJYGB	271536.00	17165.00	17165.00	
Q4	QVRLRIRC	259499.00	23960.00	23960.00	
Total (Rs.)		1015622.00	62659.00	62659.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3389.00	0220156	06-05-2023	11006	F
2	3389.00	0220002	07-06-2023	02331	F
3	3389.00	0220002	07-07-2023	02706	F
4	3389.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3389.00	0220002	07-09-2023	02812	F
6	4589.00	0220002	06-10-2023	03779	F
7	4589.00	0220002	06-11-2023	07689	F
8	4589.00	0220002	06-12-2023	02584	F
9	7987.00	0220002	05-01-2024	05448	F
10	7987.00	0002271	06-02-2024	50051	F
11	7987.00	0220002	06-03-2024	02553	F
12	7986.00	0220002	25-04-2024	01166	F
Total (Rs.)	62659.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **62659.00** [Rs. **Sixty Two Thousand Six Hundred and Fifty Nine Only** (in words)] has been deducted and a sum of Rs. **62659.00** [Rs. **Sixty Two Thousand Six Hundred and Fifty Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		
		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRBIA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		ARCHANA BABURAO MANE HOSTEL 11, IIT, POWAI, MUMBAI - 400076 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BEPPM8981Q	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1039722.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1039722.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1039722.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		989722.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		989722.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		989722.00
13.	Tax on total income		58458.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		2338.00
17.	Tax payable (13+15+16-14)		60796.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		60796.00
Verification			
I, MAHESH DEVENDRAGOUDA GOUDAR , son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR . Working in the capacity of DIRECTOR (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	60796
2	Tax Deducted at Current Employment	62659
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	62659
5	Net Tax Payable / (Refundable) (1 - 4)	(1863)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Ms. ARCHANA B. MANE,Asst. Professor,BEPPM8981Q			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1039722			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	62659
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	62659
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUOKA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		AJITH KUMAR MARUTHOMPILLY MANA ASWATHY 27 A 6/8, SANGAMAM 9 PANTHALLOOR, PARAPOOKKARA PANCHAYATH, MUKUNDAPURAM, THRISSUR - 680305 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	BOIPA4490M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	204603.00	9512.00	9512.00
Q2	QVNBCGDG	215258.00	3196.00	3196.00
Q4	QVRLRIRC	157612.00	0.00	0.00
Total (Rs.)		577473.00	12708.00	12708.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3306.00	0220156	06-05-2023	11006	F
2	3306.00	0220002	07-06-2023	02331	F
3	2900.00	0220002	07-07-2023	02706	F
4	732.00	0220002	07-08-2023	04223	F
5	732.00	0220002	07-09-2023	02812	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	1732.00	0220002	06-10-2023	03779	F
7	0.00	-	06-03-2024	-	F
8	0.00	-	25-04-2024	-	F
Total (Rs.)	12708.00				

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 12708.00 [Rs. Twelve Thousand Seven Hundred and Eight Only (in words)] has been deducted and a sum of Rs. 12708.00 [Rs. Twelve Thousand Seven Hundred and Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

- Notes:
1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.

2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.

3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.

4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUOKA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		AJITH KUMAR MARUTHOMPILLY MANA ASWATHY 27 A 6/8, SANGAMAM 9 PANTHALLOOR, PARAPOOKKARA PANCHAYATH, MUKUNDAPURAM, THRISSUR - 680305 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BOIPA4490M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	624872.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		624872.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		624872.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		574872.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		574872.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			574872.00
13.	Tax on total income			13744.00
14.	Rebate under section 87A, if applicable			13744.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	12708
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	12708
5	Net Tax Payable / (Refundable) (1 - 4)	(12708)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Ms. ASWATHY M. A.,Asst. Professor,BOIPA4490M			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	624872			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	12708
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	12708
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRPKA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			BHAGYASHREE RAVINDRA ALHAT BLG A-1 FLAT NO 11, JAIN TOWNSHIP, HANDEWADI ROAD MAHAMADWAD, CHINTAMANINAGAR HADAPSAR, PUNE - 411028 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ANRPA8565G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	238473.00	8046.00	8046.00	
Q2	QVNBCGDG	257118.00	12046.00	12046.00	
Q3	QVPBJYGB	280158.00	16205.00	16205.00	
Q4	QVRLRIRC	271808.00	17658.00	17658.00	
Total (Rs.)		1047557.00	53955.00	53955.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2682.00	0220156	06-05-2023	11006	F
2	2682.00	0220002	07-06-2023	02331	F
3	2682.00	0220002	07-07-2023	02706	F
4	3682.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3682.00	0220002	07-09-2023	02812	F
6	4682.00	0220002	06-10-2023	03779	F
7	4882.00	0220002	06-11-2023	07689	F
8	4882.00	0220002	06-12-2023	02584	F
9	6441.00	0220002	05-01-2024	05448	F
10	6441.00	0002271	06-02-2024	50051	F
11	4081.00	0220002	06-03-2024	02553	F
12	7136.00	0220002	25-04-2024	01166	F
Total (Rs.)	53955.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **53955.00** [Rs. **Fifty Three Thousand Nine Hundred and Fifty Five Only** (in words)] has been deducted and a sum of Rs. **53955.00** [Rs. **Fifty Three Thousand Nine Hundred and Fifty Five Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRPKA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		BHAGYASHREE RAVINDRA ALHAT BLG A-1 FLAT NO 11, JAIN TOWNSHIP, HANDEWADI ROAD MAHAMADWAD, CHINTAMANINAGAR HADAPSAR, PUNE - 411028 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ANRPA8565G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1071657.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1071657.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1071657.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1019157.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-172260.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-172260.00
9.	Gross total income (6+8)		846897.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	151428.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	151428.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			150000.00
12.	Total taxable income (9-11)			696897.00
13.	Tax on total income			51880.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2075.00
17.	Tax payable (13+15+16-14)			53955.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			53955.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	53955
2	Tax Deducted at Current Employment	53955
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	53955
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Ms. BHAGYASHREE R. ALHAT,Asst. Professor,ANRPA8565G		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1019157		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	53955
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	53955
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRLLA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			DIPTEE SOMESHWAR GHUSSE FL NO 2 SWASTISHRI, APPT SAI CHOWK N, NEAR PWD GROUND, NEW SANGVI, PUNE - 411061 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AJMPC6307R			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	245265.00	17973.00	17973.00	
Q2	QVNBCGDG	256750.00	13471.00	13471.00	
Q3	QVPBJYGB	279720.00	18243.00	18243.00	
Q4	QVRLRIRC	279620.00	18245.00	18245.00	
Total (Rs.)		1061355.00	67932.00	67932.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	6908.00	0220156	06-05-2023	11006	F
2	6908.00	0220002	07-06-2023	02331	F
3	4157.00	0220002	07-07-2023	02706	F
4	4157.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	4157.00	0220002	07-09-2023	02812	F
6	5157.00	0220002	06-10-2023	03779	F
7	6081.00	0220002	06-11-2023	07689	F
8	6081.00	0220002	06-12-2023	02584	F
9	6081.00	0220002	05-01-2024	05448	F
10	6081.00	0002271	06-02-2024	50051	F
11	6082.00	0220002	06-03-2024	02553	F
12	6082.00	0220002	25-04-2024	01166	F
Total (Rs.)	67932.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **67932.00** [Rs. **Sixty Seven Thousand Nine Hundred and Thirty Two Only** (in words)] has been deducted and a sum of Rs. **67932.00** [Rs. **Sixty Seven Thousand Nine Hundred and Thirty Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		
		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRLLA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		DIPTEE SOMESHWAR GHUSSE FL NO 2 SWASTISHRI, APPT SAI CHOWK N, NEAR PWD GROUND, NEW SANGVI, PUNE - 411061 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AJMPC6307R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1085455.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1085455.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1085455.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1035455.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1035455.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1035455.00
13.	Tax on total income			65319.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2613.00
17.	Tax payable (13+15+16-14)			67932.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			67932.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	67932
2	Tax Deducted at Current Employment	67932
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	67932
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Ms. DIPTEE S. GHUSSE,Asst. Professor,AJMPC6307R		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1085455		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	67932
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	67932
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWOTA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			HIMANSHI RAMCHANDANI NARESH RAMCHANDANI, WARD NO. 26, HOUSE NO. 15, SINDHI COLONY, NEEMUCH - 458441 Madhya Pradesh		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	CSDPR8217D			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 28-Aug-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q4	QVRLRIRC	98900.00	0.00	0.00	
Total (Rs.)		98900.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-02-2024	-	F
2	0.00	-	06-03-2024	-	F
3	0.00	-	25-04-2024	-	F
Total (Rs.)	0.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWOTA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		HIMANSHI RAMCHANDANI NARESH RAMCHANDANI, WARD NO. 26, HOUSE NO. 15, SINDHI COLONY, NEEMUCH - 458441 Madhya Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CSDPR8217D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 28-Aug-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	249516.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		249516.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		249516.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		199516.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		199516.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			199516.00
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	0
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	0
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Ms. HIMANSHI RAMCHANDANI,Asst. Professor,CSDPR8217D			
4 Name, designation and PAN of employee:	Ms. HIMANSHI RAMCHANDANI,Asst. Professor,CSDPR8217D			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	249516			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	Nil
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	Nil
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNMWA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			KANCHAN SITARAM PRADHAN AT WAGHALA BARDI ARMORI, ARMORI, ARMORI, GADCHIROLI - 441208 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BIJPP9100N			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 12-Jul-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q2	QVNBCGDG	266411.00	14201.00	14201.00	
Q3	QVPBJYGB	304272.00	18484.00	18484.00	
Q4	QVRLRIRC	304172.00	17056.00	17056.00	
Total (Rs.)		874855.00	49741.00	49741.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220002	07-08-2023	04223	F
2	5828.00	0220002	07-09-2023	02812	F
3	5828.00	0220002	06-10-2023	03779	F
4	5828.00	0220002	06-11-2023	07689	F
5	5828.00	0220002	06-12-2023	02584	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	6828.00	0220002	05-01-2024	05448	F
7	6828.00	0002271	06-02-2024	50051	F
8	5114.00	0220002	06-03-2024	02553	F
9	5114.00	0220002	25-04-2024	01166	F
Total (Rs.)	49741.00				
Verification					
<p>I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 49741.00 [Rs. Fourty Nine Thousand Seven Hundred and Fourty One Only (in words)] has been deducted and a sum of Rs. 49741.00 [Rs. Fourty Nine Thousand Seven Hundred and Fourty One Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>					
Place	PUNE		MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)		
Date	19-Jun-2024				
Designation: DIRECTOR			Full Name: MAHESH DEVENDRAGOUDA GOUDAR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUMWA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		KANCHAN SITARAM PRADHAN AT WAGHALA BARDI ARMORI, ARMORI, ARMORI, GADCHIROLI - 441208 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BIJPP9100N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 12-Jul-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	892955.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		892955.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		892955.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		842955.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		842955.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		842955.00
13.	Tax on total income		39296.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		1572.00
17.	Tax payable (13+15+16-14)		40868.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		40868.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	40868
2	Tax Deducted at Current Employment	49741
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	49741
5	Net Tax Payable / (Refundable) (1 - 4)	(8873)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Ms. KANCHAN S. DHOTE,Asst. Professor,BIJPP9100N			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	892955			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	49741
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	49741
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVAKA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			KUNJAN CHANGDEO JUNGHARE C/O DR C N JUNGHARE, NEAR SULEKHATAI KUMBHARES, HOUSE SHIVAJI NAGAR, KAMPTEE, NAGPUR - 441001 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BBIPJ4569D			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	192432.00	7635.00	7635.00	
Q2	QVNBCGDG	205036.00	8635.00	8635.00	
Q3	QVPBJYGB	230244.00	11727.00	11727.00	
Q4	QVRLRIRC	230144.00	11727.00	11727.00	
Total (Rs.)		857856.00	39724.00	39724.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220156	06-05-2023	11006	F
2	2545.00	0220002	07-06-2023	02331	F
3	2545.00	0220002	07-07-2023	02706	F
4	2545.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2545.00	0220002	07-09-2023	02812	F
6	3545.00	0220002	06-10-2023	03779	F
7	3909.00	0220002	06-11-2023	07689	F
8	3909.00	0220002	06-12-2023	02584	F
9	3909.00	0220002	05-01-2024	05448	F
10	3909.00	0002271	06-02-2024	50051	F
11	3909.00	0220002	06-03-2024	02553	F
12	3909.00	0220002	25-04-2024	01166	F
Total (Rs.)	39724.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **39724.00** [Rs. **Thirty Nine Thousand Seven Hundred and Twenty Four Only** (in words)] has been deducted and a sum of Rs. **39724.00** [Rs. **Thirty Nine Thousand Seven Hundred and Twenty Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVAKA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		KUNJAN CHANGDEO JUNGHARE C/O DR C N JUNGHARE, NEAR SULEKHATAI KUMBHARES, HOUSE SHIVAJI NAGAR, KAMPTTEE, NAGPUR - 441001 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BBIPJ4569D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	881956.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		881956.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		881956.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		831956.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		831956.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			831956.00
13.	Tax on total income			38196.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1528.00
17.	Tax payable (13+15+16-14)			39724.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			39724.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	39724
2	Tax Deducted at Current Employment	39724
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	39724
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Ms. KUNJAN C. JUNGHARE,Asst. Professor,BBIPJ4569D			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	881956			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	39724
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	39724
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVAUA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			MADHAVI YASHWANT NIMKAR A 3 203 VISHALDEEP RESIDE, S NO 50/18 CHANDANAGAR NA, ROAD NEAR NEI STOP, KHARADI, PUNE - 411014 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AKBPD6899F			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	249057.00	14436.00	14436.00	
Q2	QVNBCGDG	261882.00	15436.00	15436.00	
Q3	QVPBJYGB	287532.00	20943.00	20943.00	
Q4	QVRLRIRC	287432.00	20947.00	20947.00	
Total (Rs.)		1085903.00	71762.00	71762.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4812.00	0220156	06-05-2023	11006	F
2	4812.00	0220002	07-06-2023	02331	F
3	4812.00	0220002	07-07-2023	02706	F
4	4812.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	4812.00	0220002	07-09-2023	02812	F
6	5812.00	0220002	06-10-2023	03779	F
7	6981.00	0220002	06-11-2023	07689	F
8	6981.00	0220002	06-12-2023	02584	F
9	6981.00	0220002	05-01-2024	05448	F
10	6981.00	0002271	06-02-2024	50051	F
11	6982.00	0220002	06-03-2024	02553	F
12	6984.00	0220002	25-04-2024	01166	F
Total (Rs.)	71762.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **71762.00** [Rs. **Seventy One Thousand Seven Hundred and Sixty Two Only** (in words)] has been deducted and a sum of Rs. **71762.00** [Rs. **Seventy One Thousand Seven Hundred and Sixty Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVAUA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MADHAVI YASHWANT NIMKAR A 3 203 VISHALDEEP RESIDE, S NO 50/18 CHANDANAGAR NA, ROAD NEAR NEI STOP, KHARADI, PUNE - 411014 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AKBPD6899F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1110003.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1110003.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1110003.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1060003.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1060003.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1060003.00
13.	Tax on total income			69000.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2760.00
17.	Tax payable (13+15+16-14)			71760.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			71760.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	71760
2	Tax Deducted at Current Employment	71762
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	71762
5	Net Tax Payable / (Refundable) (1 - 4)	(2)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Ms. MADHAVI Y. NIMKAR (DAROKAR),Asst. Professor,AKBPD6899F			
4 Name, designation and PAN of employee:	Ms. MADHAVI Y. NIMKAR (DAROKAR),Asst. Professor,AKBPD6899F			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1110003			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	71762
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	71762
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRIZA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MAMTA KASHYAP KAMBLE FLAT NO 905 ANAND AASHRAY, S NO 5 DIGHI PARANDE, NAGAR DIGHI DIGHI HAVELI, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	DDOPS8836J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	238383.00	9405.00	9405.00
Q2	QVNBCGDG	249558.00	14896.00	14896.00
Q3	QVPBJYGB	271908.00	18198.00	18198.00
Q4	QVRLRIRC	271808.00	13868.00	13868.00
Total (Rs.)		1031657.00	56367.00	56367.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3135.00	0220156	06-05-2023	11006	F
2	3135.00	0220002	07-06-2023	02331	F
3	3135.00	0220002	07-07-2023	02706	F
4	4632.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	4632.00	0220002	07-09-2023	02812	F
6	5632.00	0220002	06-10-2023	03779	F
7	5632.00	0220002	06-11-2023	07689	F
8	5632.00	0220002	06-12-2023	02584	F
9	6934.00	0220002	05-01-2024	05448	F
10	6934.00	0002271	06-02-2024	50051	F
11	6934.00	0220002	06-03-2024	02553	F
12	0.00	-	25-04-2024	-	F
Total (Rs.)	56367.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **56367.00** [Rs. **Fifty Six Thousand Three Hundred and Sixty Seven Only** (in words)] has been deducted and a sum of Rs. **56367.00** [Rs. **Fifty Six Thousand Three Hundred and Sixty Seven Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRIZA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		MAMTA KASHYAP KAMBLE FLAT NO 905 ANAND AASHRAY, S NO 5 DIGHI PARANDE, NAGAR DIGHI DIGHI HAVELI, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	DDOPS8836J	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1055757.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1055757.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1055757.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1003257.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-132920.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-132920.00
9.	Gross total income (6+8)		870337.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	170170.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	170170.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	27295.00	25000.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			175000.00
12.	Total taxable income (9-11)			695337.00
13.	Tax on total income			51568.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2063.00
17.	Tax payable (13+15+16-14)			53631.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			53631.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	53631
2	Tax Deducted at Current Employment	56367
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	56367
5	Net Tax Payable / (Refundable) (1 - 4)	(2736)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Ms. MAMTA D. SARDARE,Asst. Professor,DDOPS8836J			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1003257			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules	Amount, if any recovered from the employee	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	56367
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	56367
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRLUA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			NEHA PRADEEP HAJARE SURVEYNO.120/1TO9 FLAT, NO.A-301 KALAS, VISHRANTWADI GANGA KALASH, DIGHI CAMP PUNE PUNE CITY, PUNE - 411015 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ADQPH2766M			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	243501.00	20311.00	20311.00	
Q2	QVNBCGDG	269200.00	12325.00	12325.00	
Q3	QVPBJYGB	279348.00	18423.00	18423.00	
Q4	QVRLRIRC	279248.00	18423.00	18423.00	
Total (Rs.)		1071297.00	69482.00	69482.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	8268.00	0220156	06-05-2023	11006	F
2	8268.00	0220002	07-06-2023	02331	F
3	3775.00	0220002	07-07-2023	02706	F
4	3775.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3775.00	0220002	07-09-2023	02812	F
6	4775.00	0220002	06-10-2023	03779	F
7	6141.00	0220002	06-11-2023	07689	F
8	6141.00	0220002	06-12-2023	02584	F
9	6141.00	0220002	05-01-2024	05448	F
10	6141.00	0002271	06-02-2024	50051	F
11	6141.00	0220002	06-03-2024	02553	F
12	6141.00	0220002	25-04-2024	01166	F
Total (Rs.)	69482.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **69482.00** [Rs. **Sixty Nine Thousand Four Hundred and Eighty Two Only** (in words)] has been deducted and a sum of Rs. **69482.00** [Rs. **Sixty Nine Thousand Four Hundred and Eighty Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRLUA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		NEHA PRADEEP HAJARE SURVEYNO.120/1TO9 FLAT, NO.A-301 KALAS, VISHRANTWADI GANGA KALASH, DIGHI CAMP PUNE PUNE CITY, PUNE - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ADQPH2766M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1095397.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1095397.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1095397.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1045397.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1045397.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1045397.00
13.	Tax on total income			66810.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2672.00
17.	Tax payable (13+15+16-14)			69482.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			69482.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small>

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	69482
2	Tax Deducted at Current Employment	69482
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	69482
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Ms. NEHA HAJARE,Asst. Professor,ADQPH2766M			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1095397			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	69482
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	69482
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUPWA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	NITASHA BALKRISHNA CHAUDHARI 601, GUMOHAR ELEGANCE, VIMANNAGAR, PUNE - 411014 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	BBUPC9929G	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	204075.00	11749.00	11749.00
Q2	QVNBCGDG	214906.00	8881.00	8881.00
Q3	QVPBJYGB	239068.00	11820.00	11820.00
Q4	QVRLRIRC	236468.00	11086.00	11086.00
Total (Rs.)		894517.00	43536.00	43536.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4561.00	0220156	06-05-2023	11006	F
2	4561.00	0220002	07-06-2023	02331	F
3	2627.00	0220002	07-07-2023	02706	F
4	2627.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2627.00	0220002	07-09-2023	02812	F
6	3627.00	0220002	06-10-2023	03779	F
7	3774.00	0220002	06-11-2023	07689	F
8	4004.00	0220002	06-12-2023	02584	F
9	4042.00	0220002	05-01-2024	05448	F
10	4042.00	0002271	06-02-2024	50051	F
11	3522.00	0220002	06-03-2024	02553	F
12	3522.00	0220002	25-04-2024	01166	F
Total (Rs.)	43536.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **43536.00** [Rs. **Fourty Three Thousand Five Hundred and Thirty Six Only** (in words)] has been deducted and a sum of Rs. **43536.00** [Rs. **Fourty Three Thousand Five Hundred and Thirty Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUPWA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		NITASHA BALKRISHNA CHAUDHARI 601, GUMOHAR ELEGANCE, VIMANNAGAR, PUNE - 411014 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BBUPC9929G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	918617.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		918617.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		918617.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		868617.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		868617.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		868617.00
13.	Tax on total income		41862.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		1674.00
17.	Tax payable (13+15+16-14)		43536.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		43536.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:40:23 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	43536
2	Tax Deducted at Current Employment	43536
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	43536
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Ms. NITASHA B. CHAUDHARI,Asst. Professor,BBUPC9929G			
4 Name, designation and PAN of employee:	Ms. NITASHA B. CHAUDHARI,Asst. Professor,BBUPC9929G			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	918617			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules	Amount, if any recovered from the employee	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	43536
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	43536
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRBFA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			NUTAN VASANT BANSODE 40, THE SAMRAT ASHOK HSG SOC, PO KUMTHA NAKA, KUMTHANAKA, SOLAPUR - 413003 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ASZPB1758R			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	245265.00	9123.00	9123.00	
Q2	QVNBCGDG	256750.00	9358.00	9358.00	
Q3	QVPBJYGB	287220.00	16792.00	16792.00	
Q4	QVRLRIRC	279620.00	41469.00	41469.00	
Total (Rs.)		1068855.00	76742.00	76742.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3751.00	0220156	06-05-2023	11006	F
2	2686.00	0220002	07-06-2023	02331	F
3	2686.00	0220002	07-07-2023	02706	F
4	2686.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2686.00	0220002	07-09-2023	02812	F
6	3986.00	0220002	06-10-2023	03779	F
7	4286.00	0220002	06-11-2023	07689	F
8	4286.00	0220002	06-12-2023	02584	F
9	8220.00	0220002	05-01-2024	05448	F
10	8220.00	0002271	06-02-2024	50051	F
11	12805.00	0220002	06-03-2024	02553	F
12	20444.00	0220002	25-04-2024	01166	F
Total (Rs.)	76742.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **76742.00** [Rs. **Seventy Six Thousand Seven Hundred and Forty Two Only** (in words)] has been deducted and a sum of Rs. **76742.00** [Rs. **Seventy Six Thousand Seven Hundred and Forty Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		
		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRBFA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		NUTAN VASANT BANSODE 40, THE SAMRAT ASHOK HSG SOC, PO KUMTHA NAKA, KUMTHANAKA, SOLAPUR - 413003 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ASZPB1758R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1092955.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1092955.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	59005.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		59005.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1033950.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		981450.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		981450.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	267200.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	267200.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	30592.00	25000.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			175000.00
12.	Total taxable income (9-11)			806450.00
13.	Tax on total income			73790.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2952.00
17.	Tax payable (13+15+16-14)			76742.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			76742.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	76742
2	Tax Deducted at Current Employment	76742
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	76742
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Ms. NUTAN V. BANSODE,Asst. Professor,ASZPB1758R		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	981450		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	76742
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	76742
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYROEA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PADMA POONAMCHAND NIMBHORE SR NO 46, 157 JAI GANESH VIHNSWA, TITAN BEHIND, VISHRANTWADI, PUNE CITY - 411015 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AHOPN4809K			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	245265.00	7494.00	7494.00	
Q2	QVNBCGDG	256750.00	8694.00	8694.00	
Q3	QVPBJYGB	279720.00	14565.00	14565.00	
Q4	QVRLRIRC	279620.00	27025.00	27025.00	
Total (Rs.)		1061355.00	57778.00	57778.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2498.00	0220156	06-05-2023	11006	F
2	2498.00	0220002	07-06-2023	02331	F
3	2498.00	0220002	07-07-2023	02706	F
4	2498.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2498.00	0220002	07-09-2023	02812	F
6	3698.00	0220002	06-10-2023	03779	F
7	3898.00	0220002	06-11-2023	07689	F
8	3898.00	0220002	06-12-2023	02584	F
9	6769.00	0220002	05-01-2024	05448	F
10	6769.00	0002271	06-02-2024	50051	F
11	6769.00	0220002	06-03-2024	02553	F
12	13487.00	0220002	25-04-2024	01166	F
Total (Rs.)	57778.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **57778.00** [Rs. **Fifty Seven Thousand Seven Hundred and Seventy Eight Only** (in words)] has been deducted and a sum of Rs. **57778.00** [Rs. **Fifty Seven Thousand Seven Hundred and Seventy Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYROEA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PADMA POONAMCHAND NIMBHORE SR NO 46, 157 JAI GANESH VIHNSWA, TITAN BEHIND, VISHRANTWADI, PUNE CITY - 411015 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AHOPN4809K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1085455.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1085455.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1085455.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1032955.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-167680.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-167680.00
9.	Gross total income (6+8)		865275.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	179063.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	179063.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			150000.00
12.	Total taxable income (9-11)			715275.00
13.	Tax on total income			55556.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2222.00
17.	Tax payable (13+15+16-14)			57778.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			57778.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	57778
2	Tax Deducted at Current Employment	57778
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	57778
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Ms. PADMA P. NIMBHORE,Asst. Professor,AHOPN4809K			
4 Name, designation and PAN of employee:	Ms. PADMA P. NIMBHORE,Asst. Professor,AHOPN4809K			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1032955			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	57778
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	57778
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVSUA	Last updated on 15-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in	PRAJAKTA DATTATRAYA DASHRATH BASMATH ROAD, KALYAN NAGAR, PARBHANI - 431401 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	BKXPD8027J	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	192432.00	7635.00	7635.00
Q2	QVNBCGDG	205036.00	8635.00	8635.00
Q3	QVPBJYGB	230244.00	11727.00	11727.00
Q4	QVRLRIRC	230144.00	11727.00	11727.00
Total (Rs.)		857856.00	39724.00	39724.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220156	06-05-2023	11006	F
2	2545.00	0220002	07-06-2023	02331	F
3	2545.00	0220002	07-07-2023	02706	F
4	2545.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2545.00	0220002	07-09-2023	02812	F
6	3545.00	0220002	06-10-2023	03779	F
7	3909.00	0220002	06-11-2023	07689	F
8	3909.00	0220002	06-12-2023	02584	F
9	3909.00	0220002	05-01-2024	05448	F
10	3909.00	0002271	06-02-2024	50051	F
11	3909.00	0220002	06-03-2024	02553	F
12	3909.00	0220002	25-04-2024	01166	F
Total (Rs.)	39724.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **39724.00** [Rs. **Thirty Nine Thousand Seven Hundred and Twenty Four Only** (in words)] has been deducted and a sum of Rs. **39724.00** [Rs. **Thirty Nine Thousand Seven Hundred and Twenty Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVSUA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PRAJAKTA DATTATRAYA DASHRATH BASMATH ROAD, KALYAN NAGAR, PARBHANI - 431401 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BKXPD8027J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	881956.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		881956.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		881956.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		831956.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		831956.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			831956.00
13.	Tax on total income			38196.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1528.00
17.	Tax payable (13+15+16-14)			39724.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			39724.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	39724
2	Tax Deducted at Current Employment	39724
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	39724
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Ms. PRAJAKTA D. DASHRATH,Asst. Professor,BKXPD8027J		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	881956		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	39724
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	39724
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRXOA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PRANALI PRAKASH LOKHANDE 12/A, ARCHANA APPT, VIMAN NAGAR ROAD, VIMAN NAGAR, PUNE - 411014 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AFIPL9762P			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	236445.00	13067.00	13067.00	
Q2	QVNBCGDG	248142.00	13273.00	13273.00	
Q3	QVPBJYGB	271536.00	16716.00	16716.00	
Q4	QVRLRIRC	271436.00	25617.00	25617.00	
Total (Rs.)		1027559.00	68673.00	68673.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4488.00	0220156	06-05-2023	11006	F
2	4488.00	0220002	07-06-2023	02331	F
3	4091.00	0220002	07-07-2023	02706	F
4	4091.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	4091.00	0220002	07-09-2023	02812	F
6	5091.00	0220002	06-10-2023	03779	F
7	5091.00	0220002	06-11-2023	07689	F
8	5091.00	0220002	06-12-2023	02584	F
9	6534.00	0220002	05-01-2024	05448	F
10	6534.00	0002271	06-02-2024	50051	F
11	6535.00	0220002	06-03-2024	02553	F
12	12548.00	0220002	25-04-2024	01166	F
Total (Rs.)	68673.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **68673.00** [Rs. **Sixty Eight Thousand Six Hundred and Seventy Three Only** (in words)] has been deducted and a sum of Rs. **68673.00** [Rs. **Sixty Eight Thousand Six Hundred and Seventy Three Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRXOA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PRANALI PRAKASH LOKHANDE 12/A, ARCHANA APPT, VIMAN NAGAR ROAD, VIMAN NAGAR, PUNE - 411014 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AFIPL9762P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1051659.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1051659.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1051659.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		999159.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-81500.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-81500.00
9.	Gross total income (6+8)		917659.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150192.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150192.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			150000.00
12.	Total taxable income (9-11)			767659.00
13.	Tax on total income			66032.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2641.00
17.	Tax payable (13+15+16-14)			68673.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			68673.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)	
Date	19-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:40:23 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	68673
2	Tax Deducted at Current Employment	68673
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	68673
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Ms. PRANALI P. LOKHANDE,Asst. Professor,AFIPL9762P			
4 Name, designation and PAN of employee:	Ms. PRANALI P. LOKHANDE,Asst. Professor,AFIPL9762P			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	999159			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	68673
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	68673
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUJVA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PRITI SUDAM SHINDE 42, SADGURU KRUPA, NEW LAXMI NAGAR, PIMPLE GURAV - 411027 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	CISPS7728B			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	204075.00	11749.00	11749.00	
Q2	QVNBCGDG	214906.00	8981.00	8981.00	
Q3	QVPBJYGB	239768.00	11274.00	11274.00	
Q4	QVRLRIRC	236468.00	11605.00	11605.00	
Total (Rs.)		895217.00	43609.00	43609.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	4561.00	0220156	06-05-2023	11006	F
2	4561.00	0220002	07-06-2023	02331	F
3	2627.00	0220002	07-07-2023	02706	F
4	2627.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2627.00	0220002	07-09-2023	02812	F
6	3727.00	0220002	06-10-2023	03779	F
7	3758.00	0220002	06-11-2023	07689	F
8	3758.00	0220002	06-12-2023	02584	F
9	3758.00	0220002	05-01-2024	05448	F
10	3758.00	0002271	06-02-2024	50051	F
11	3924.00	0220002	06-03-2024	02553	F
12	3923.00	0220002	25-04-2024	01166	F
Total (Rs.)	43609.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **43609.00** [Rs. **Fourty Three Thousand Six Hundred and Nine Only** (in words)] has been deducted and a sum of Rs. **43609.00** [Rs. **Fourty Three Thousand Six Hundred and Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUJVA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PRITI SUDAM SHINDE 42, SADGURU KRUPA, NEW LAXMI NAGAR, PIMPLE GURAV - 411027 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CISPS7728B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	919317.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		919317.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		919317.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		869317.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		869317.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			869317.00
13.	Tax on total income			41932.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1677.00
17.	Tax payable (13+15+16-14)			43609.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			43609.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	43609
2	Tax Deducted at Current Employment	43609
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	43609
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Ms. PRITI S. SHINDE,Asst. Professor,CISPS7728B		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	919317		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	43609
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	43609
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVFGA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			PUSHPMALA VIJAY SHINDE C/O A V TOGIG, S NO 3111, BORATE VASTI, CHANDAN ANGAR, PUNE - 411014 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	DHHP54802R			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	192432.00	7635.00	7635.00	
Q2	QVNBCGDG	205036.00	3075.00	3075.00	
Q3	QVPBJYGB	230244.00	9836.00	9836.00	
Q4	QVRLRIRC	230144.00	11682.00	11682.00	
Total (Rs.)		857856.00	32228.00	32228.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220156	06-05-2023	11006	F
2	2545.00	0220002	07-06-2023	02331	F
3	2545.00	0220002	07-07-2023	02706	F
4	625.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	625.00	0220002	07-09-2023	02812	F
6	1825.00	0220002	06-10-2023	03779	F
7	2825.00	0220002	06-11-2023	07689	F
8	2825.00	0220002	06-12-2023	02584	F
9	4186.00	0220002	05-01-2024	05448	F
10	4186.00	0002271	06-02-2024	50051	F
11	7496.00	0220002	06-03-2024	02553	F
12	0.00	-	25-04-2024	-	F
Total (Rs.)	32228.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **32228.00** [Rs. **Thirty Two Thousand Two Hundred and Twenty Eight Only** (in words)] has been deducted and a sum of Rs. **32228.00** [Rs. **Thirty Two Thousand Two Hundred and Twenty Eight Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYVFGA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		PUSHPMALA VIJAY SHINDE C/O A V TOGIG, S NO 3111, BORATE VASTI, CHANDAN ANGAR, PUNE - 411014 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	DHHP54802R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted			
A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	881956.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		881956.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		881956.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		829456.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-147250.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-147250.00
9.	Gross total income (6+8)		682206.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	157146.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	157146.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			150000.00
12.	Total taxable income (9-11)			532206.00
13.	Tax on total income			18942.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			758.00
17.	Tax payable (13+15+16-14)			19700.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			19700.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	19700
2	Tax Deducted at Current Employment	32228
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	32228
5	Net Tax Payable / (Refundable) (1 - 4)	(12528)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Ms. PUSHPMALA V. SHINDE,Asst. Professor,DHHPs4802R			
4 Name, designation and PAN of employee:	Ms. PUSHPMALA V. SHINDE,Asst. Professor,DHHPs4802R			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	829456			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	32228
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	32228
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWOPA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			RITU JAIN D/O SURENDRA KUMAR SINGHA, HOUSE NO 268 ADARSH NAGAR, GALI NO 2 AJMER ROAD, BEAWAR, AJMER - 305901 Rajasthan		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AJZPJ2401L			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q4	QVRLRIRC	182000.00	0.00	0.00	
Total (Rs.)		182000.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-02-2024	-	F
2	0.00	-	06-03-2024	-	F
3	0.00	-	25-04-2024	-	F
Total (Rs.)	0.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWOPA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		RITU JAIN D/O SURENDRA KUMAR SINGHA, HOUSE NO 268 ADARSH NAGAR, GALI NO 2 AJMER ROAD, BEAWAR, AJMER - 305901 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AJZPJ2401L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	720650.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		720650.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		720650.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		670650.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		670650.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			670650.00
13.	Tax on total income			22065.00
14.	Rebate under section 87A, if applicable			22065.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	0
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	0
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Ms. RITU JAIN,Asst. Professor,AJZPJ2401L			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	720650			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	Nil
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	Nil
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUSWA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SHARMILA BABASAHEB KHARAT BIROBA NAGAR GHAR NO-, 1205 RAHURI BK TAL -, RAHURI RAHURI, AHMADNAGAR - 413705 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	CRWPK4503M			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	216423.00	7914.00	7914.00	
Q2	QVNBCGDG	237352.00	11872.00	11872.00	
Q3	QVPBJYGB	249960.00	14770.00	14770.00	
Q4	QVRLRIRC	249860.00	16565.00	16565.00	
Total (Rs.)		953595.00	51121.00	51121.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2638.00	0220156	06-05-2023	11006	F
2	2638.00	0220002	07-06-2023	02331	F
3	2638.00	0220002	07-07-2023	02706	F
4	3624.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3624.00	0220002	07-09-2023	02812	F
6	4624.00	0220002	06-10-2023	03779	F
7	4624.00	0220002	06-11-2023	07689	F
8	4624.00	0220002	06-12-2023	02584	F
9	5522.00	0220002	05-01-2024	05448	F
10	5522.00	0002271	06-02-2024	50051	F
11	5522.00	0220002	06-03-2024	02553	F
12	5521.00	0220002	25-04-2024	01166	F
Total (Rs.)	51121.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **51121.00** [Rs. **Fifty One Thousand One Hundred and Twenty One Only** (in words)] has been deducted and a sum of Rs. **51121.00** [Rs. **Fifty One Thousand One Hundred and Twenty One Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYUSWA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SHARMILA BABASAHEB KHARAT BIROBA NAGAR GHAR NO-, 1205 RAHURI BK TAL -, RAHURI RAHURI, AHMADNAGAR - 413705 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	CRWPK4503M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	977695.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		977695.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		977695.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		927695.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		927695.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			927695.00
13.	Tax on total income			49155.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1966.00
17.	Tax payable (13+15+16-14)			51121.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			51121.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	51121
2	Tax Deducted at Current Employment	51121
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	51121
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Ms. SHARMILA B. KHARAT,Asst. Professor,CRWPK4503M			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	977695			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	51121
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	51121
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRDOA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SHRADDHA SWAPNIL SHENDE GALLI NO 1, PLOT NO 26, KHOPDE HOSPITAL, NEAR MUKTAL HOSPITAL, NAGPUR - 440024 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ATAPA9129K			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	204075.00	13549.00	13549.00	
Q2	QVNBCGDG	214906.00	8381.00	8381.00	
Q3	QVPBJYGB	236568.00	10674.00	10674.00	
Q4	QVRLRIRC	236468.00	10672.00	10672.00	
Total (Rs.)		892017.00	43276.00	43276.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5561.00	0220156	06-05-2023	11006	F
2	5561.00	0220002	07-06-2023	02331	F
3	2427.00	0220002	07-07-2023	02706	F
4	2427.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2427.00	0220002	07-09-2023	02812	F
6	3527.00	0220002	06-10-2023	03779	F
7	3558.00	0220002	06-11-2023	07689	F
8	3558.00	0220002	06-12-2023	02584	F
9	3558.00	0220002	05-01-2024	05448	F
10	3558.00	0002271	06-02-2024	50051	F
11	3558.00	0220002	06-03-2024	02553	F
12	3556.00	0220002	25-04-2024	01166	F
Total (Rs.)	43276.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **43276.00** [Rs. **Fourty Three Thousand Two Hundred and Seventy Six Only** (in words)] has been deducted and a sum of Rs. **43276.00** [Rs. **Fourty Three Thousand Two Hundred and Seventy Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRDOA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SHRADDHA SWAPNIL SHENDE GALLI NO 1, PLOT NO 26, KHOPDE HOSPITAL, NEAR MUKTAL HOSPITAL, NAGPUR - 440024 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ATAPA9129K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	916117.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		916117.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		916117.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		866117.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		866117.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			866117.00
13.	Tax on total income			41612.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1664.00
17.	Tax payable (13+15+16-14)			43276.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			43276.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	43276
2	Tax Deducted at Current Employment	43276
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	43276
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Ms. SHRADDHA S. SHENDE,Asst. Professor,ATAPA9129K			
4 Name, designation and PAN of employee:	Ms. SHRADDHA S. SHENDE,Asst. Professor,ATAPA9129K			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	916117			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	43276
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	43276
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRWCA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SHUBHANGI PRABHAKAR KALE 12, CHAITANYA RAJ ARCADE, SAHYADRI NAGAR, CIDCO, NASIK - 422009 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	AYHPK9297N			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	247293.00	15524.00	15524.00	
Q2	QVNBCGDG	269014.00	14710.00	14710.00	
Q3	QVPBJYGB	316056.00	22390.00	22390.00	
Q4	QVRLRIRC	312356.00	56528.00	56528.00	
Total (Rs.)		1144719.00	109152.00	109152.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5477.00	0220156	06-05-2023	11006	F
2	5477.00	0220002	07-06-2023	02331	F
3	4570.00	0220002	07-07-2023	02706	F
4	4570.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	4570.00	0220002	07-09-2023	02812	F
6	5570.00	0220002	06-10-2023	03779	F
7	6570.00	0220002	06-11-2023	07689	F
8	6570.00	0220002	06-12-2023	02584	F
9	9250.00	0220002	05-01-2024	05448	F
10	9250.00	0002271	06-02-2024	50051	F
11	9531.00	0220002	06-03-2024	02553	F
12	37747.00	0220002	25-04-2024	01166	F
Total (Rs.)	109152.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **109152.00** [Rs. **One Lakh Nine Thousand One Hundred and Fifty Two Only** (in words)] has been deducted and a sum of Rs. **109152.00** [Rs. **One Lakh Nine Thousand One Hundred and Fifty Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRWCA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SHUBHANGI PRABHAKAR KALE 12, CHAITANYA RAJ ARCADE, SAHYADRI NAGAR, CIDCO, NASIK - 422009 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	AYHPK9297N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1168819.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1168819.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1168819.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1116319.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-4050.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-4050.00
9.	Gross total income (6+8)		1112269.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	186840.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	186840.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			150000.00
12.	Total taxable income (9-11)			962269.00
13.	Tax on total income			104954.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			4198.00
17.	Tax payable (13+15+16-14)			109152.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			109152.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)	
Date	19-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:40:23 +05:30

Name:

MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	109152
2	Tax Deducted at Current Employment	109152
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	109152
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Ms. SHUBHANGI P. KALE,Asst. Professor,AYHPK9297N			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1116319			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	109152
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	109152
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRAQA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SMITA SUNIL KULKARNI 277/29/3 ASHIYANA PARK, ATHARV RESIDENCY, BANER SN, PUNE - 411007 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM08576B	ALHPG8622Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKKKIEC	310707.00	24273.00	24273.00
Q2	QVNBCGDG	327038.00	25773.00	25773.00
Q3	QVPBJYGB	359700.00	33595.00	33595.00
Q4	QVRLRIRC	359600.00	37238.00	37238.00
Total (Rs.)		1357045.00	120879.00	120879.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	8091.00	0220156	06-05-2023	11006	F
2	8091.00	0220002	07-06-2023	02331	F
3	8091.00	0220002	07-07-2023	02706	F
4	8091.00	0220002	07-08-2023	04223	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	8091.00	0220002	07-09-2023	02812	F
6	9591.00	0220002	06-10-2023	03779	F
7	10591.00	0220002	06-11-2023	07689	F
8	10591.00	0220002	06-12-2023	02584	F
9	12413.00	0220002	05-01-2024	05448	F
10	12413.00	0002271	06-02-2024	50051	F
11	12413.00	0220002	06-03-2024	02553	F
12	12412.00	0220002	25-04-2024	01166	F
Total (Rs.)	120879.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **120879.00** [Rs. **One Lakh Twenty Thousand Eight Hundred and Seventy Nine Only** (in words)] has been deducted and a sum of Rs. **120879.00** [Rs. **One Lakh Twenty Thousand Eight Hundred and Seventy Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:40:23 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYRAQA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SMITA SUNIL KULKARNI 277/29/3 ASHIYANA PARK, ATHARV RESIDENCY, BANER SN, PUNE - 411007 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ALHPG8622Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1381145.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1381145.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1381145.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1331145.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1331145.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1331145.00
13.	Tax on total income			116230.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			4649.00
17.	Tax payable (13+15+16-14)			120879.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			120879.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	120879
2	Tax Deducted at Current Employment	120879
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	120879
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Ms. SMITA S. KULKARNI,Asst. Professor,ALHPG8622Q		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1381145		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	120879
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	120879
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWOZA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			SNEHAL SURYABHAN WAGH N-9-PLOT NO-16, AMBEDKAR HOU-SO CIDCO, CIDCO, AURANGABAD, AURANGABAD - 431001 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	ADJPW3135E			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 04-Sep-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q4	QVRLRIRC	113900.00	0.00	0.00	
Total (Rs.)		113900.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	06-02-2024	-	F
2	0.00	-	06-03-2024	-	F
3	0.00	-	25-04-2024	-	F
Total (Rs.)	0.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VSNWOZA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		SNEHAL SURYABHAN WAGH N-9-PLOT NO-16, AMBEDKAR HOU-SO CIDCO, CIDCO, AURANGABAD, AURANGABAD - 431001 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	ADJPW3135E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 04-Sep-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	276000.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		276000.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		276000.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		226000.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		226000.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			226000.00
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	0
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	0
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM08576B			
3 TDS Assessment Range of the employer:	Ms. SNEHAL S. WAGH,Asst. Professor,ADJPW3135E			
4 Name, designation and PAN of employee:	Ms. SNEHAL S. WAGH,Asst. Professor,ADJPW3135E			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	276000			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	Nil
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	Nil
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYULQA		Last updated on 15-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in			VINODINI GUPTA 23/4/9, LALA LAJPAT NAGAR, MADINA MASJID GALI, BILASPUR - 495001 Chattisgarh		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM08576B	BSQPG8696H			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKKKIEC	192432.00	7884.00	7884.00	
Q2	QVNBCGDG	205036.00	9084.00	9084.00	
Total (Rs.)		397468.00	16968.00	16968.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2628.00	0220156	06-05-2023	11006	F
2	2628.00	0220002	07-06-2023	02331	F
3	2628.00	0220002	07-07-2023	02706	F
4	2628.00	0220002	07-08-2023	04223	F
5	2628.00	0220002	07-09-2023	02812	F
6	3828.00	0220002	06-10-2023	03779	F

Total (Rs.)	16968.00	
Verification		
<p>I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 16968.00 [Rs. Sixteen Thousand Nine Hundred and Sixty Eight Only (in words)] has been deducted and a sum of Rs. 16968.00 [Rs. Sixteen Thousand Nine Hundred and Sixty Eight Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>		
Place	PUNE	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30 (Signature of person responsible for deduction of Tax)
Date	19-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. SFYULQA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VINODINI GUPTA 23/4/9, LALA LAJPAT NAGAR, MADINA MASJID GALI, BILASPUR - 495001 Chattisgarh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	BSQPG8696H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	429549.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		429549.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		429549.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		379549.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		379549.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			379549.00
13.	Tax on total income			3978.00
14.	Rebate under section 87A, if applicable			3978.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is true and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	PUNE	(Signature of person responsible for deduction of tax)		
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:40:23 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of TDS)
Date	19-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:40:23 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	16968
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	16968
5	Net Tax Payable / (Refundable) (1 - 4)	(16968)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:40:23 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MIT Academy of Engineering Alandi Devachi Pune,ALANDI (D.) At DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM08576B		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Ms. VINODINI GUPTA,Asst. Professor,BSQPG8696H		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	429549		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	16968
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	16968
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MIT Academy of Engineering (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:40:23 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VJMTMHA		Last updated on 15-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in		VITHIKA SIDHABHATTI E 2/331, ARERA COLONY, BHOPAL - 462016 Madhya Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM08576B	EHCP52254B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Aug-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	208250.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		208250.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		208250.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		158250.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		158250.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		158250.00
13.	Tax on total income		0.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		0.00
17.	Tax payable (13+15+16-14)		0.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		0.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> .Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	19-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VJOIRRA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			SUSMITA NATH C/O LPSARMA RUPALIMNAGAR, LANKESWAR GHY LANKESWAR, RUPALIM NAGAR NH 37, WEST JALUKBARI LANKESWAR, GUWAHATI KAMRUP - 781014 Assam		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	AOAPN7612R			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 05-Jul-2023	To 30-Sep-2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q2	QVKNCGDB	164473.00	6906.00	6906.00	
Total (Rs.)		164473.00	6906.00	6906.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3453.00	0220002	07-08-2023	04093	F
2	3453.00	0220002	07-09-2023	02638	F
Total (Rs.)	6906.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 6906.00 [Rs. Six Thousand Nine Hundred and Six Only (in words)]** has been deducted and a sum of **Rs. 6906.00 [Rs. Six Thousand Nine Hundred and Six Only]** has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.27 16:04:48 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	27-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. VJOIRRA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		SUSMITA NATH C/O LPSARMA RUPALIMNAGAR, LANKESWAR GHY LANKESWAR, RUPALIM NAGAR NH 37, WEST JALUKBARI LANKESWAR, GUWAHATI KAMRUP - 781014 Assam	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	AOAPN7612R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 05-Jul-2023 To 30-Sep-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	171474.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		171474.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		171474.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		121474.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		121474.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			121474.00
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	27-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.27 16:04:48 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	27-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.27 16:04:48 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	6906
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	6906
5	Net Tax Payable / (Refundable) (1 - 4)	(6906)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.27 16:04:48 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Dr. Ms. SUSMITA NATH,Asst. Professor,AOAPN7612R			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	171474			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	6906
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	6906
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.27 16:04:48 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. UDKANMA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			RAVINDRA PARSHURAM BACHATE 215 MADHALI GALLI, BAHIRESHVAR, KARVIR, KOLHAPUR - 416001 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	AUXPB7903N			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 20-Feb-2024	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q4	QVRZUEIG	212698.00	18599.00	18599.00	
Total (Rs.)		212698.00	18599.00	18599.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2679.00	0220002	06-03-2024	02304	F
2	15920.00	0220002	25-04-2024	01136	F
Total (Rs.)	18599.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 18599.00** [Rs. **Eighteen Thousand Five Hundred and Ninety Nine Only** (in words)] has been deducted and a sum of **Rs. 18599.00** [Rs. **Eighteen Thousand Five Hundred and Ninety Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. UDKANMA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		RAVINDRA PARSHURAM BACHATE 215 MADHALI GALLI, BAHIRESHVAR, KARVIR, KOLHAPUR - 416001 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	AUXPB7903N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 20-Feb-2024 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	216798.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		216798.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		216798.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		166798.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		166798.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			166798.00
13.	Tax on total income			0.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	18599
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	18599
5	Net Tax Payable / (Refundable) (1 - 4)	(18599)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM32860C		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Dr. RAVINDRA P. BACHATE,Sr. Asst. Professor,AUXPB7903N		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	216798		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	18599
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	18599
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUQWA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		ANUPAM TIWARI S/O: SUBHASH CHANDRA, TIWARI F- 24 MARUTI, RESIDENCY AMLIDIH, RAIPUR - 492006 Chattisgarh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM32860C	ANNPT3472H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Aug-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	QVKNCGDB	156877.00	5824.00	5824.00
Q3	QVOVRKYE	236568.00	8886.00	8886.00
Q4	QVRZUEIG	236468.00	8886.00	8886.00
Total (Rs.)		629913.00	23596.00	23596.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2862.00	0220002	07-09-2023	02638	F
2	2962.00	0220002	06-10-2023	04642	F
3	2962.00	0220002	06-11-2023	07374	F
4	2962.00	0220002	06-12-2023	02395	F
5	2962.00	0220002	05-01-2024	05238	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)							
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
6	2962.00	0220002	07-02-2024	00997	F				
7	2962.00	0220002	06-03-2024	02304	F				
8	2962.00	0220002	25-04-2024	01136	F				
Total (Rs.)	23596.00								
Verification									
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son / daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> working in the capacity of <u>DIRECTOR</u> (designation) do hereby certify that a sum of Rs. <u>23596.00</u> [Rs. <u>Twenty Three Thousand Five Hundred and Ninety Six Only</u> (in words)] has been deducted and a sum of Rs. <u>23596.00</u> [Rs. <u>Twenty Three Thousand Five Hundred and Ninety Six Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.									
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30</small> (Signature of person responsible for deduction of Tax)							
Date	22-Jun-2024								
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR							

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUQWA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		ANUPAM TIWARI S/O: SUBHASH CHANDRA, TIWARI F- 24 MARUTI, RESIDENCY AMLIDIH, RAIPUR - 492006 Chattisgarh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	ANNPT3472H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Aug-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	646013.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		646013.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		646013.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		596013.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		596013.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			596013.00
13.	Tax on total income			14801.00
14.	Rebate under section 87A, if applicable			14801.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS) MAHESH DEVENDRAGOUDA GOUDAR	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date Full : 2024.06.24 16:08:18 +05:30

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	23596
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	23596
5	Net Tax Payable / (Refundable) (1 - 4)	(23596)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. ANUPAM S. TIWARI,Asst. Professor,ANNPT3472H			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	646013			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	23596
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	23596
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFMA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaое@mitpune.edu.in			AVINASH SUDHAKAR BHALERAO 78 A, MIDC AREA, SATPUR, NASIK - 422007 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	AFAPB4837M			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKIZJDB	623376.00	120100.00	120100.00	
Q2	QVNBKCGDB	647332.00	126312.00	126312.00	
Q3	QVOVRKYE	695244.00	138684.00	138684.00	
Q4	QVRZUEIG	695144.00	125086.00	125086.00	
Total (Rs.)		2661096.00	510182.00	510182.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	40029.00	0220156	06-05-2023	10824	F
2	40029.00	0220002	07-06-2023	02770	F
3	40042.00	0220002	07-07-2023	02405	F
4	40042.00	0220002	07-08-2023	04093	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	40042.00	0220002	07-09-2023	02638	F
6	46228.00	0220002	06-10-2023	04642	F
7	46228.00	0220002	06-11-2023	07374	F
8	46228.00	0220002	06-12-2023	02395	F
9	46228.00	0220002	05-01-2024	05238	F
10	43695.00	0220002	07-02-2024	00997	F
11	43695.00	0220002	06-03-2024	02304	F
12	37696.00	0220002	25-04-2024	01136	F
Total (Rs.)	510182.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **510182.00** [Rs. **Five Lakh Ten Thousand One Hundred and Eighty Two Only** (in words)] has been deducted and a sum of Rs. **510182.00** [Rs. **Five Lakh Ten Thousand One Hundred and Eighty Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:08:18 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFMA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		AVINASH SUDHAKAR BHALERAO 78 A, MIDC AREA, SATPUR, NASIK - 422007 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	AFAPB4837M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2685196.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2685196.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		2685196.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		2635196.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		2635196.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			2635196.00
13.	Tax on total income			490560.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			19622.00
17.	Tax payable (13+15+16-14)			510182.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			510182.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name:

MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	510182
2	Tax Deducted at Current Employment	510182
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	510182
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:	Mr. AVINASH S. BHALERAO,Professor,AFAPB4837M			
4 Name, designation and PAN of employee:	Mr. AVINASH S. BHALERAO,Professor,AFAPB4837M			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	2685196			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	510182
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	510182
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFBA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			MANDAR SHAMKANT KULKARNI 26/19 NIWRUTTI NAGAR, JALGAON SMIT COLLAGE ROAD, KERALA TEMPLE, JALGAON - 425001 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	CCVPK0472K			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKIZJDB	218274.00	15893.00	15893.00	
Q2	QVNKCGDB	228836.00	9469.00	9469.00	
Q3	QVOVRKYE	249960.00	12357.00	12357.00	
Q4	QVRZUEIG	249860.00	12362.00	12362.00	
Total (Rs.)		946930.00	50081.00	50081.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	6535.00	0220156	06-05-2023	10824	F
2	6535.00	0220002	07-06-2023	02770	F
3	2823.00	0220002	07-07-2023	02405	F
4	2823.00	0220002	07-08-2023	04093	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2823.00	0220002	07-09-2023	02638	F
6	3823.00	0220002	06-10-2023	04642	F
7	4119.00	0220002	06-11-2023	07374	F
8	4119.00	0220002	06-12-2023	02395	F
9	4119.00	0220002	05-01-2024	05238	F
10	4119.00	0220002	07-02-2024	00997	F
11	4122.00	0220002	06-03-2024	02304	F
12	4121.00	0220002	25-04-2024	01136	F
Total (Rs.)	50081.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **50081.00** [Rs. **Fifty Thousand and Eighty One Only** (in words)] has been deducted and a sum of Rs. **50081.00** [Rs. **Fifty Thousand and Eighty One Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:08:18 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFBA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		MANDAR SHAMKANT KULKARNI 26/19 NIWRUTTI NAGAR, JALGAON SMIT COLLAGE ROAD, KERALA TEMPLE, JALGAON - 425001 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	CCVPK0472K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	971030.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		971030.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		971030.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		921030.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		921030.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		921030.00
13.	Tax on total income		48155.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		1926.00
17.	Tax payable (13+15+16-14)		50081.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		50081.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:08:18 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	Pune	(Signature of person responsible for deduction of tax)	
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by:- Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name:

MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	50081
2	Tax Deducted at Current Employment	50081
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	50081
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM32860C		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. MANDAR S. KULKARNI,Asst. Professor,CCVPK0472K		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	971030		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	50081
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	50081
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFDA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			PARAG PANDHARINATH SHELKE 06 OPP JANABAI DHARMASHAL, NEAR ALANDI POLICE STATIO, ALANDI, KHED, PUNE - 412105 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	BBRPS6750G			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKIZJDB	324027.00	28976.00	28976.00	
Q2	QVKNCGDB	350426.00	34274.00	34274.00	
Q3	QVOVRKYE	403224.00	41685.00	41685.00	
Q4	QVRZUEIG	403124.00	41688.00	41688.00	
Total (Rs.)		1480801.00	146623.00	146623.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9659.00	0220156	06-05-2023	10824	F
2	9659.00	0220002	07-06-2023	02770	F
3	9658.00	0220002	07-07-2023	02405	F
4	9658.00	0220002	07-08-2023	04093	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	9658.00	0220002	07-09-2023	02638	F
6	14958.00	0220002	06-10-2023	04642	F
7	13895.00	0220002	06-11-2023	07374	F
8	13895.00	0220002	06-12-2023	02395	F
9	13895.00	0220002	05-01-2024	05238	F
10	13895.00	0220002	07-02-2024	00997	F
11	13895.00	0220002	06-03-2024	02304	F
12	13898.00	0220002	25-04-2024	01136	F
Total (Rs.)	146623.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **146623.00** [Rs. **One Lakh Fourty Six Thousand Six Hundred and Twenty Three Only** (in words)] has been deducted and a sum of Rs. **146623.00** [Rs. **One Lakh Fourty Six Thousand Six Hundred and Twenty Three Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:08:18 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFDA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		PARAG PANDHARINATH SHELKE 06 OPP JANABAI DHARMASHAL, NEAR ALANDI POLICE STATIO, ALANDI, KHED, PUNE - 412105 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	BBRPS6750G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1504901.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1504901.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1504901.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		1454901.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1454901.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		1454901.00
13.	Tax on total income		140980.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		5639.00
17.	Tax payable (13+15+16-14)		146619.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		146619.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:08:18 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	Pune	(Signature of person responsible for deduction of tax)	
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by:- Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	146619
2	Tax Deducted at Current Employment	146623
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	146623
5	Net Tax Payable / (Refundable) (1 - 4)	(4)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. PARAG P. SHELKE,Associate Professor,BBRPS6750G			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1504901			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	146623
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	146623
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXSVA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		RAMESH SHANKARRAO MAMDAPURKAR JOSHI GALLI, DEGLOOR, NANDED, NANDED - 431717 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM32860C	BJNPS4288P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKIZJDB	339903.00	30739.00	30739.00
Q2	QVKNCGDB	357166.00	36721.00	36721.00
Q3	QVOVRKYE	391692.00	39534.00	39534.00
Q4	QVRZUEIG	391592.00	39535.00	39535.00
Total (Rs.)		1480353.00	146529.00	146529.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10116.00	0220156	06-05-2023	10824	F
2	10116.00	0220002	07-06-2023	02770	F
3	10507.00	0220002	07-07-2023	02405	F
4	10507.00	0220002	07-08-2023	04093	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	10507.00	0220002	07-09-2023	02638	F
6	15707.00	0220002	06-10-2023	04642	F
7	13178.00	0220002	06-11-2023	07374	F
8	13178.00	0220002	06-12-2023	02395	F
9	13178.00	0220002	05-01-2024	05238	F
10	13178.00	0220002	07-02-2024	00997	F
11	13178.00	0220002	06-03-2024	02304	F
12	13179.00	0220002	25-04-2024	01136	F
Total (Rs.)	146529.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **146529.00** [Rs. **One Lakh Fourty Six Thousand Five Hundred and Twenty Nine Only** (in words)] has been deducted and a sum of Rs. **146529.00** [Rs. **One Lakh Fourty Six Thousand Five Hundred and Twenty Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:08:18 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXSVA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		RAMESH SHANKARRAO MAMDAPURKAR JOSHI GALLI, DEGLOOR, NANDED, NANDED - 431717 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	BJNPS4288P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1504453.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1504453.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1504453.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1454453.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1454453.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1454453.00
13.	Tax on total income			140890.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			5636.00
17.	Tax payable (13+15+16-14)			146526.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			146526.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by:- Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	146526
2	Tax Deducted at Current Employment	146529
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	146529
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. RAMESH S. MAMDAPURKAR,Sr. Asst. Professor,BJNPS4288P			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1504453			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	146529
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	146529
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUQRA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			ROHITH VIJAYA RAJ THEKKEDATH MELETHIL THEKKEDATHILMELETHILHOUSE, VADAKKUMMURI, IRUMBZHI POST, ANAKKAYAM VILLAGE, MALAPPURAM - 676509 Kerala		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	BISPT8129A			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 13-Jun-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q2	QVKNCGDB	205036.00	7938.00	7938.00	
Q3	QVOVRKYE	230244.00	9738.00	9738.00	
Q4	QVRZUEIG	230144.00	9138.00	9138.00	
Total (Rs.)		665424.00	26814.00	26814.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2346.00	0220002	07-08-2023	04093	F
2	2346.00	0220002	07-09-2023	02638	F
3	3246.00	0220002	06-10-2023	04642	F
4	3246.00	0220002	06-11-2023	07374	F
5	3246.00	0220002	06-12-2023	02395	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)							
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
6	3246.00	0220002	05-01-2024	05238	F				
7	3046.00	0220002	07-02-2024	00997	F				
8	3046.00	0220002	06-03-2024	02304	F				
9	3046.00	0220002	25-04-2024	01136	F				
Total (Rs.)	26814.00								
Verification									
<p>I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 26814.00 [Rs. Twenty Six Thousand Eight Hundred and Fourteen Only] (in words)] has been deducted and a sum of Rs. 26814.00 [Rs. Twenty Six Thousand Eight Hundred and Fourteen Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>									
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:08:18 +05:30</small> (Signature of person responsible for deduction of Tax)							
Date	22-Jun-2024								
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR							

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUQRA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		ROHITH VIJAYA RAJ THEKKEDATH MELETHIL THEKKEDATHILMELETHILHOUSE, VADAKKUMMURI, IRUMBZHI POST, ANAKKAYAM VILLAGE, MALAPPURAM - 676509 Kerala	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	BISPT8129A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 13-Jun-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	723210.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		723210.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		723210.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		673210.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		673210.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			673210.00
13.	Tax on total income			22321.00
14.	Rebate under section 87A, if applicable			22321.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	26814
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	26814
5	Net Tax Payable / (Refundable) (1 - 4)	(26814)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. ROHITH V RAJ T M,Asst. Professor,BISPT8129A			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	723210			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	26814
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	26814
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXSEA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		SABYASACHI KUNDU E-339, GREATER KAILASH, NEW DELHI - 110048 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM32860C	AAJPK5945P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25	From 05-Jun-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKIZJDB	109113.00	9672.00	9672.00
Q2	QVKNCGDB	379382.00	29096.00	29096.00
Q3	QVOVRKYE	380904.00	29526.00	29526.00
Q4	QVRZUEIG	380804.00	29531.00	29531.00
Total (Rs.)		1250203.00	97825.00	97825.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	9672.00	0220002	07-07-2023	02405	F
2	9672.00	0220002	07-08-2023	04093	F
3	9672.00	0220002	07-09-2023	02638	F
4	9752.00	0220002	06-10-2023	04642	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	9842.00	0220002	06-11-2023	07374	F
6	9842.00	0220002	06-12-2023	02395	F
7	9842.00	0220002	05-01-2024	05238	F
8	9842.00	0220002	07-02-2024	00997	F
9	9843.00	0220002	06-03-2024	02304	F
10	9846.00	0220002	25-04-2024	01136	F
Total (Rs.)	97825.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **97825.00** [Rs. **Ninety Seven Thousand Eight Hundred and Twenty Five Only** (in words)] has been deducted and a sum of Rs. **97825.00** [Rs. **Ninety Seven Thousand Eight Hundred and Twenty Five Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:08:18 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXSEA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		SABYASACHI KUNDU E-339, GREATER KAILASH, NEW DELHI - 110048 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	AAJPK5945P	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 05-Jun-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1270303.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1270303.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1270303.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1220303.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1220303.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1220303.00
13.	Tax on total income			94060.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3762.00
17.	Tax payable (13+15+16-14)			97822.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			97822.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by:- Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	97822
2	Tax Deducted at Current Employment	97825
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	97825
5	Net Tax Payable / (Refundable) (1 - 4)	(3)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM32860C		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. SABYASACHI KUNDU,Professor of Practice,AAJPK5945P		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	1270303		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	97825
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	97825
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. UDKAGEA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			SRILAB PAL S/O-BHABANI SANKAR PAL, FLAT NO-312 A BLOCK, KESHARI ENCLAVE, NAYAPALLI NILAKANTHA NAGA, BHUBANESWAR KHURDA - 751012 Odisha		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	ENTPP6523D			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 23-Jan-2024	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q4	QVRZUEIG	174258.00	0.00	0.00	
Total (Rs.)		174258.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-02-2024	-	F
2	0.00	-	06-03-2024	-	F
3	0.00	-	25-04-2024	-	F
Total (Rs.)	0.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. UDKAGEA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		SRILAB PAL S/O-BHABANI SANKAR PAL, FLAT NO-312 A BLOCK, KESHARI ENCLAVE, NAYAPALLI NILAKANTHA NAGA, BHUBANESWAR KHURDA - 751012 Odisha	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	ENTPP6523D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 23-Jan-2024 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	180358.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		180358.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		180358.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		130358.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		130358.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		130358.00
13.	Tax on total income		0.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		0.00
17.	Tax payable (13+15+16-14)		0.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		0.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:08:18 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	Pune	(Signature of person responsible for deduction of tax)	
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name:

MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	0
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	0
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:	Mr. SRILAB PAL,Asst. Professor,ENTPP6523D			
4 Name, designation and PAN of employee:	Mr. SRILAB PAL,Asst. Professor,ENTPP6523D			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	180358			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	Nil
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	Nil
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFEA	Last updated on 06-Jun-2024
Name and address of the Employer/Specified Bank	Name and address of the Employee/Specified senior citizen
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in	SUGAT INGLE AMBEDKAR SOCIETY, NEAR KRUSHI MANDIR, SAONER, NAGPUR - 440023 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM32860C	AJOPI1101M	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037	2024-25	From 01-Apr-2023 To 08-Nov-2023

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKIZJDB	218274.00	15893.00	15893.00
Q2	QVNBKCGDB	228836.00	9469.00	9469.00
Q3	QVOVRKYE	87558.00	3905.00	3905.00
Total (Rs.)		534668.00	29267.00	29267.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	6535.00	0220156	06-05-2023	10824	F
2	6535.00	0220002	07-06-2023	02770	F
3	2823.00	0220002	07-07-2023	02405	F
4	2823.00	0220002	07-08-2023	04093	F
5	2823.00	0220002	07-09-2023	02638	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	3823.00	0220002	06-10-2023	04642	F
7	3083.00	0220002	06-11-2023	07374	F
8	822.00	0220002	06-12-2023	02395	F
Total (Rs.)	29267.00				
Verification					
<p>I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u>, son / daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> working in the capacity of <u>DIRECTOR</u> (designation) do hereby certify that a sum of Rs. <u>29267.00</u> [Rs. <u>Twenty Nine Thousand Two Hundred and Sixty Seven Only</u> (in words)] has been deducted and a sum of Rs. <u>29267.00</u> [Rs. <u>Twenty Nine Thousand Two Hundred and Sixty Seven Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p>					
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:08:18 +05:30</small> (Signature of person responsible for deduction of Tax)			
Date	22-Jun-2024				
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR			

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFEA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		SUGAT INGLE AMBEDKAR SOCIETY, NEAR KRUSHI MANDIR, SAONER, NAGPUR - 440023 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	AJOP11101M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 08-Nov-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	550668.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		550668.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		550668.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		500668.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		500668.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		500668.00
13.	Tax on total income		10034.00
14.	Rebate under section 87A, if applicable		10034.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		0.00
17.	Tax payable (13+15+16-14)		0.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		0.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is true and correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:08:18 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	Pune	(Signature of person responsible for deduction of tax)	
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by:- Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	29267
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	29267
5	Net Tax Payable / (Refundable) (1 - 4)	(29267)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. SUGAT A. INGLE,Asst. Professor,AJOPI1101M			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	550668			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	29267
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	29267
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFJA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			VAIBHAV PANCHAL HOUSE NO.264, SUTARWADI, MAYANGADEWADI, TARWAL, RATNAGIRI - 415620 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	BSEPP3496C			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 29-Feb-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKIZJDB	236445.00	14977.00	14977.00	
Q2	QVKNCGDB	248142.00	12737.00	12737.00	
Q3	QVOVRKYE	271536.00	17472.00	17472.00	
Q4	QVRZUEIG	72606.00	4697.00	4697.00	
Total (Rs.)		828729.00	49883.00	49883.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5549.00	0220156	06-05-2023	10824	F
2	5549.00	0220002	07-06-2023	02770	F
3	3879.00	0220002	07-07-2023	02405	F
4	3879.00	0220002	07-08-2023	04093	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3879.00	0220002	07-09-2023	02638	F
6	4979.00	0220002	06-10-2023	04642	F
7	5824.00	0220002	06-11-2023	07374	F
8	5824.00	0220002	06-12-2023	02395	F
9	5824.00	0220002	05-01-2024	05238	F
10	4697.00	0220002	07-02-2024	00997	F
Total (Rs.)	49883.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **49883.00** [Rs. **Fourty Nine Thousand Eight Hundred and Eighty Three Only** (in words)] has been deducted and a sum of Rs. **49883.00** [Rs. **Fourty Nine Thousand Eight Hundred and Eighty Three Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:08:18 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFJA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		VAIBHAV PANCHAL HOUSE NO.264, SUTARWADI, MAYANGADEWADI, TARWAL, RATNAGIRI - 415620 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	BSEPP3496C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 29-Feb-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	848729.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		848729.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		848729.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		798729.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		798729.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			798729.00
13.	Tax on total income			34873.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1395.00
17.	Tax payable (13+15+16-14)			36268.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			36268.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	36268
2	Tax Deducted at Current Employment	49883
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	49883
5	Net Tax Payable / (Refundable) (1 - 4)	(13615)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. VAIBHAV H. PANCHAL,Asst. Professor,BSEPP3496C			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	848729			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	49883
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	49883
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFTA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			VAIBHAV VIJAY LOTHE BEHIND SHEGAON, 7 PRIYANKA COLONY, RAHATGAON ROAD, VMV AMRAVATI, AMRAVATI - 444604 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	AOYPL9188A			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Dec-2023
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKIZJDB	192432.00	5288.00	5288.00	
Q2	QVNBKCGDB	205036.00	6292.00	6292.00	
Q3	QVOVRKYE	204841.00	12357.00	12357.00	
Total (Rs.)		602309.00	23937.00	23937.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	1762.00	0220156	06-05-2023	10824	F
2	1762.00	0220002	07-06-2023	02770	F
3	1764.00	0220002	07-07-2023	02405	F
4	1764.00	0220002	07-08-2023	04093	F
5	1764.00	0220002	07-09-2023	02638	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)							
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*				
6	2764.00	0220002	06-10-2023	04642	F				
7	4690.00	0220002	06-11-2023	07374	F				
8	4690.00	0220002	06-12-2023	02395	F				
9	2977.00	0220002	05-01-2024	05238	F				
Total (Rs.)	23937.00								
Verification									
I, MAHESH DEVENDRAGOUDA GOUDAR, son / daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 23937.00 [Rs. Twenty Three Thousand Nine Hundred and Thirty Seven Only (in words)] has been deducted and a sum of Rs. 23937.00 [Rs. Twenty Three Thousand Nine Hundred and Thirty Seven Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.									
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30</small> (Signature of person responsible for deduction of Tax)							
Date	22-Jun-2024								
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR							

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFTA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		VAIBHAV VIJAY LOTHE BEHIND SHEGAON, 7 PRIYANKA COLONY, RAHATGAON ROAD, VMV AMRAVATI, AMRAVATI - 444604 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	AOYPL9188A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Dec-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	620309.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		620309.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		620309.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		570309.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		570309.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			570309.00
13.	Tax on total income			13516.00
14.	Rebate under section 87A, if applicable			13516.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is true and correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	23937
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	23937
5	Net Tax Payable / (Refundable) (1 - 4)	(23937)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM32860C		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Mr. VAIBHAV V. LOTHE,Asst. Professor,AOYPL9188A		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	620309		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	23937
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	23937
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXSBA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			VIKRANT UKANDRAO RAUT SHAKUNTLA NIWAS, RAMPURI CAMP AREA WARD 10, GADCHIROLI - 442605 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	AQPPR4241K			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 22-May-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKIZJDB	64144.00	2546.00	2546.00	
Q2	QVNKCGDB	205036.00	8538.00	8538.00	
Q3	QVOVRKYE	230244.00	10338.00	10338.00	
Q4	QVRZUEIG	230144.00	10338.00	10338.00	
Total (Rs.)		729568.00	31760.00	31760.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2546.00	0220002	07-07-2023	02405	F
2	2546.00	0220002	07-08-2023	04093	F
3	2546.00	0220002	07-09-2023	02638	F
4	3446.00	0220002	06-10-2023	04642	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3446.00	0220002	06-11-2023	07374	F
6	3446.00	0220002	06-12-2023	02395	F
7	3446.00	0220002	05-01-2024	05238	F
8	3446.00	0220002	07-02-2024	00997	F
9	3446.00	0220002	06-03-2024	02304	F
10	3446.00	0220002	25-04-2024	01136	F
Total (Rs.)	31760.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **31760.00** [Rs. **Thirty One Thousand Seven Hundred and Sixty Only** (in words)] has been deducted and a sum of Rs. **31760.00** [Rs. **Thirty One Thousand Seven Hundred and Sixty Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited</small> <small>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</small> <small>Date : 2024.06.24 16:08:18 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXSBA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		VIKRANT UKANDRAO RAUT SHAKUNTALA NIWAS, RAMPURI CAMP AREA WARD 10, GADCHIROLI - 442605 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	AQPPR4241K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 22-May-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	771003.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		771003.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		771003.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		721003.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		721003.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			721003.00
13.	Tax on total income			27100.00
14.	Rebate under section 87A, if applicable			6100.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			840.00
17.	Tax payable (13+15+16-14)			21840.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			21840.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	21840
2	Tax Deducted at Current Employment	31760
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	31760
5	Net Tax Payable / (Refundable) (1 - 4)	(9920)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:	Mr. VIKRANT U. RAUT,Asst. Professor,AQPPR4241K			
4 Name, designation and PAN of employee:	Mr. VIKRANT U. RAUT,Asst. Professor,AQPPR4241K			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	771003			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	31760
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	31760
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXSJA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			VISHAL DAGDU JAGTAP FLAT NO 1, DATTAKRUPA RESIDENCY, NEAR CME COLONY, NAVI SANGAVI, PUNE - 411027 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	AGEPJ7287J			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 29-Feb-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKIZJDB	436746.00	56562.00	56562.00	
Q2	QVNKCGDB	291164.00	38144.00	38144.00	
Total (Rs.)		727910.00	94706.00	94706.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	18745.00	0220156	06-05-2023	10824	F
2	18745.00	0220002	07-06-2023	02770	F
3	19072.00	0220002	07-07-2023	02405	F
4	19072.00	0220002	07-08-2023	04093	F
5	19072.00	0220002	07-09-2023	02638	F
Total (Rs.)	94706.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **94706.00** [Rs. **Ninety Four Thousand Seven Hundred and Six Only** (in words)] has been deducted and a sum of Rs. **94706.00** [Rs. **Ninety Four Thousand Seven Hundred and Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXSJA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		VISHAL DAGDU JAGTAP FLAT NO 1, DATTAKRUPA RESIDENCY, NEAR CME COLONY, NAVI SANGAVI, PUNE - 411027 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	AGEPJ7287J	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 29-Feb-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	767426.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		767426.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		767426.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		717426.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		717426.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			717426.00
13.	Tax on total income			26743.00
14.	Rebate under section 87A, if applicable			9313.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			697.00
17.	Tax payable (13+15+16-14)			18127.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			18127.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by:- Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	18127
2	Tax Deducted at Current Employment	94706
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	94706
5	Net Tax Payable / (Refundable) (1 - 4)	(76579)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Mr. VISHAL D. JAGTAP,Associate Professor,AGEPJ7287J			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	767426			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules	Amount, if any recovered from the employee	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	94706
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	94706
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFKA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			APOORVA AMOD GIJARE C/O ANAND NIWAS, NEAR BANK OF MAHARASHTRA, CHAPEKAR CHOW, CHINCHWAD GAON, PUNE - 411033 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	AKZPG5931B			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKIZJDB	235827.00	14875.00	14875.00	
Q2	QVKNCGDB	247730.00	12641.00	12641.00	
Q3	QVOVRKYE	271536.00	17490.00	17490.00	
Q4	QVRZUEIG	271436.00	17493.00	17493.00	
Total (Rs.)		1026529.00	62499.00	62499.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	5514.00	0220156	06-05-2023	10824	F
2	5514.00	0220002	07-06-2023	02770	F
3	3847.00	0220002	07-07-2023	02405	F
4	3847.00	0220002	07-08-2023	04093	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3847.00	0220002	07-09-2023	02638	F
6	4947.00	0220002	06-10-2023	04642	F
7	5830.00	0220002	06-11-2023	07374	F
8	5830.00	0220002	06-12-2023	02395	F
9	5830.00	0220002	05-01-2024	05238	F
10	5830.00	0220002	07-02-2024	00997	F
11	5832.00	0220002	06-03-2024	02304	F
12	5831.00	0220002	25-04-2024	01136	F
Total (Rs.)	62499.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **62499.00** [Rs. **Sixty Two Thousand Four Hundred and Ninety Nine Only** (in words)] has been deducted and a sum of Rs. **62499.00** [Rs. **Sixty Two Thousand Four Hundred and Ninety Nine Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:08:18 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFKA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		APOORVA AMOD GIJARE C/O ANAND NIWAS, NEAR BANK OF MAHARASHTRA, CHAPEKAR CHOW, CHINCHWAD GAON, PUNE - 411033 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	AKZPG5931B	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From To 01-Apr-2023 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1050629.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1050629.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1050629.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1000629.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1000629.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			1000629.00
13.	Tax on total income			60095.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2404.00
17.	Tax payable (13+15+16-14)			62499.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			62499.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by:- Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	62499
2	Tax Deducted at Current Employment	62499
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	62499
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2	TAN:	PNEM32860C			
3	TDS Assessment Range of the employer:				
4	Name, designation and PAN of employee:	Ms. APOORVA A. GIJARE,Asst. Professor,AKZPG5931B			
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6	Income under the head "Salaries" of the employee (other than from perquisites):	1050629			
7	Financial Year:	2023 - 2024			
8	Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)	
		perquisite	recovered		
		as per	from the		
		rules	employee		
		(Rs.)	(Rs.)		
(1)	(2)	(3)	(4)	(5)	
1	Accommodation	Nil	Nil	Nil	
2	Cars/Other automotive	Nil	Nil	Nil	
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil	
4	Gas, electricity, water	Nil	Nil	Nil	
5	Interest free or concessional loans	Nil	Nil	Nil	
6	Holiday expenses	Nil	Nil	Nil	
7	Free or concessional travel	Nil	Nil	Nil	
8	Free meals	Nil	Nil	Nil	
9	Free education	Nil	Nil	Nil	
10	Gifts, vouchers, etc.	Nil	Nil	Nil	
11	Credit card expenses	Nil	Nil	Nil	
12	Club expenses	Nil	Nil	Nil	
13	Use of movable assets by employees	Nil	Nil	Nil	
14	Transfer of assets to employees	Nil	Nil	Nil	
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil	
16	Stock options (non-qualified options)	Nil	Nil	Nil	
17	Other benefits or amenities	Nil	Nil	Nil	
18	Total value of perquisites				
19	Total value of Profits in lieu of salary as per section 17(3)				

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	62499
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	62499
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXSSA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			BARKHA SHAILENDRA MARATHE B 3 ANUSHREE HSG SOC LTD, SR NO 40/11 POUD PHATA, ERANDAWANE, PUNE - 411038 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	BFUPM3874A			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKIZJDB	229563.00	11499.00	11499.00	
Q2	QVKNCGDB	241074.00	12499.00	12499.00	
Q3	QVOVRKYE	264096.00	17082.00	17082.00	
Q4	QVRZUEIG	263996.00	17082.00	17082.00	
Total (Rs.)		998729.00	58162.00	58162.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	3833.00	0220156	06-05-2023	10824	F
2	3833.00	0220002	07-06-2023	02770	F
3	3833.00	0220002	07-07-2023	02405	F
4	3833.00	0220002	07-08-2023	04093	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	3833.00	0220002	07-09-2023	02638	F
6	4833.00	0220002	06-10-2023	04642	F
7	5694.00	0220002	06-11-2023	07374	F
8	5694.00	0220002	06-12-2023	02395	F
9	5694.00	0220002	05-01-2024	05238	F
10	5694.00	0220002	07-02-2024	00997	F
11	5694.00	0220002	06-03-2024	02304	F
12	5694.00	0220002	25-04-2024	01136	F
Total (Rs.)	58162.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **58162.00** [Rs. **Fifty Eight Thousand One Hundred and Sixty Two Only** (in words)] has been deducted and a sum of Rs. **58162.00** [Rs. **Fifty Eight Thousand One Hundred and Sixty Two Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:08:18 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXSSA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		BARKHA SHAILENDRA MARATHE B 3 ANUSHREE HSG SOC LTD, SR NO 40/11 POUD PHATA, ERANDAWANE, PUNE - 411038 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	BFUPM3874A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1022829.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1022829.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		1022829.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		972829.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		972829.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			972829.00
13.	Tax on total income			55925.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			2237.00
17.	Tax payable (13+15+16-14)			58162.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			58162.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by:- Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	58162
2	Tax Deducted at Current Employment	58162
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	58162
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Ms. BARKHA S. MARATHE,Asst. Professor,BFUPM3874A			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	1022829			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	58162
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	58162
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXSGA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		CHARU SHARMA 596, ADARSH NAGAR, AJMER, AJMER - 305001 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM32860C	JWCPS0307F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVKIZJDB	192432.00	7636.00	7636.00
Q2	QVNKCGDB	205036.00	8538.00	8538.00
Q3	QVOVRKYE	230244.00	11775.00	11775.00
Q4	QVRZUEIG	230144.00	11775.00	11775.00
Total (Rs.)		857856.00	39724.00	39724.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2545.00	0220156	06-05-2023	10824	F
2	2545.00	0220002	07-06-2023	02770	F
3	2546.00	0220002	07-07-2023	02405	F
4	2546.00	0220002	07-08-2023	04093	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2546.00	0220002	07-09-2023	02638	F
6	3446.00	0220002	06-10-2023	04642	F
7	3925.00	0220002	06-11-2023	07374	F
8	3925.00	0220002	06-12-2023	02395	F
9	3925.00	0220002	05-01-2024	05238	F
10	3925.00	0220002	07-02-2024	00997	F
11	3925.00	0220002	06-03-2024	02304	F
12	3925.00	0220002	25-04-2024	01136	F
Total (Rs.)	39724.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **39724.00** [Rs. **Thirty Nine Thousand Seven Hundred and Twenty Four Only** (in words)] has been deducted and a sum of Rs. **39724.00** [Rs. **Thirty Nine Thousand Seven Hundred and Twenty Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:08:18 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXSGA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		CHARU SHARMA 596, ADARSH NAGAR, AJMER, AJMER - 305001 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	JWCPS0307F	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 01-Apr-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	881956.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		881956.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		881956.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		831956.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		831956.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			831956.00
13.	Tax on total income			38196.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1528.00
17.	Tax payable (13+15+16-14)			39724.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			39724.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)
Date	22-Jun-2024	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by: Futurio Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date Full : 2024.06.24 16:08:18 +05:30</small> Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	39724
2	Tax Deducted at Current Employment	39724
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	39724
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM32860C		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Ms. CHARU SHARMA,Asst. Professor,JWCPS0307F		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	881956		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	39724
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	39724
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFZA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			CHETANA RAJENDRA THAKRE C-2 MIT QTRS, RAJBAUG NEXT TO HADAPSAR, LONI KALBHOR, HAVELI, PUNE - 412201 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	AKSPT5940L			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKIZJDB	192432.00	7995.00	7995.00	
Q2	QVKNCGDB	205036.00	8995.00	8995.00	
Q3	QVOVRKYE	230244.00	11367.00	11367.00	
Q4	QVRZUEIG	230144.00	11367.00	11367.00	
Total (Rs.)		857856.00	39724.00	39724.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2665.00	0220156	06-05-2023	10824	F
2	2665.00	0220002	07-06-2023	02770	F
3	2665.00	0220002	07-07-2023	02405	F
4	2665.00	0220002	07-08-2023	04093	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2665.00	0220002	07-09-2023	02638	F
6	3665.00	0220002	06-10-2023	04642	F
7	3789.00	0220002	06-11-2023	07374	F
8	3789.00	0220002	06-12-2023	02395	F
9	3789.00	0220002	05-01-2024	05238	F
10	3789.00	0220002	07-02-2024	00997	F
11	3789.00	0220002	06-03-2024	02304	F
12	3789.00	0220002	25-04-2024	01136	F
Total (Rs.)	39724.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **39724.00** [Rs. **Thirty Nine Thousand Seven Hundred and Twenty Four Only** (in words)] has been deducted and a sum of Rs. **39724.00** [Rs. **Thirty Nine Thousand Seven Hundred and Twenty Four Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:08:18 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFZA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		CHETANA RAJENDRA THAKRE C-2 MIT QTRS, RAJBAUG NEXT TO HADAPSAR, LONI KALBHOR, HAVELI, PUNE - 412201 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	AKSPT5940L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	881956.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		881956.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		881956.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		831956.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		831956.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			831956.00
13.	Tax on total income			38196.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1528.00
17.	Tax payable (13+15+16-14)			39724.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			39724.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by:- Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	39724
2	Tax Deducted at Current Employment	39724
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	39724
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:	Ms. CHETANA R. THAKRE,Asst. Professor,AKSPT5940L			
4 Name, designation and PAN of employee:	Ms. CHETANA R. THAKRE,Asst. Professor,AKSPT5940L			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	881956			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	39724
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	39724
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUQDA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		DEBADRITA BHATTACHARYYA FLAT-203, ASHALATA APARTMENT, 112/1 SHIBPUR ROAD, SHIPPUR, HOWRAH - 711102 West Bengal	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAAAM1206F	PNEM32860C	CZYPB2438L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 24-Jul-2023 To 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q2	QVNKCGDB	140892.00	5318.00	5318.00
Q3	QVOVRKYE	230244.00	9177.00	9177.00
Q4	QVRZUEIG	230144.00	5718.00	5718.00
Total (Rs.)		601280.00	20213.00	20213.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2259.00	0220002	07-09-2023	02638	F
2	3059.00	0220002	06-10-2023	04642	F
3	3059.00	0220002	06-11-2023	07374	F
4	3059.00	0220002	06-12-2023	02395	F
5	3059.00	0220002	05-01-2024	05238	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	2859.00	0220002	07-02-2024	00997	F
7	2859.00	0220002	06-03-2024	02304	F
8	0.00	-	25-04-2024	-	F
Total (Rs.)	20213.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **20213.00** [Rs. **Twenty Thousand Two Hundred and Thirteen Only** (in words)] has been deducted and a sum of Rs. **20213.00** [Rs. **Twenty Thousand Two Hundred and Thirteen Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. RDNUQDA	Last updated on 06-Jun-2024		
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		DEBADRITA BHATTACHARYYA FLAT-203, ASHALATA APARTMENT, 112/1 SHIBPUR ROAD, SHIPPUR, HOWRAH - 711102 West Bengal	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	CZYPB2438L	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2024-25	From 24-Jul-2023	To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	634449.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		634449.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		634449.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		584449.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		584449.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			584449.00
13.	Tax on total income			14223.00
14.	Rebate under section 87A, if applicable			14223.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			0.00
17.	Tax payable (13+15+16-14)			0.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			0.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by: Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	20213
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	20213
5	Net Tax Payable / (Refundable) (1 - 4)	(20213)
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA**[See rule 26A(2) (b)]****Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof**

1	Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105		
2	TAN:	PNEM32860C		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	Ms. DEBADRITA BHATTACHARYYA,Asst. Professor,CZYPB2438L		
5	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6	Income under the head "Salaries" of the employee (other than from perquisites):	634449		
7	Financial Year:	2023 - 2024		
8	Valuation of Perquisites:			
Sl No.	Nature of perquisite (See rule 3)	Value of	Amount, if any	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
		perquisite	recovered	
		as per	from the	
		rules	employee	
		(Rs.)	(Rs.)	
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	20213
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	20213
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFWA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			DIPTI SARANG BHOSALE FLAT NO 1502, F BUILDING EMPIRE SQUARE, NEAR AUTO CLUSTER, CHINCHWAD, PUNE - 411019 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	BLHPK0785K			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 01-Apr-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	QVKIZJDB	192432.00	7279.00	7279.00	
Q2	QVNKCGDB	209376.00	8415.00	8415.00	
Q3	QVOVRKYE	243264.00	13593.00	13593.00	
Q4	QVRZUEIG	243164.00	13596.00	13596.00	
Total (Rs.)		888236.00	42883.00	42883.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	2487.00	0220156	06-05-2023	10824	F
2	2487.00	0220002	07-06-2023	02770	F
3	2305.00	0220002	07-07-2023	02405	F
4	2305.00	0220002	07-08-2023	04093	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	2305.00	0220002	07-09-2023	02638	F
6	3805.00	0220002	06-10-2023	04642	F
7	4531.00	0220002	06-11-2023	07374	F
8	4531.00	0220002	06-12-2023	02395	F
9	4531.00	0220002	05-01-2024	05238	F
10	4531.00	0220002	07-02-2024	00997	F
11	4533.00	0220002	06-03-2024	02304	F
12	4532.00	0220002	25-04-2024	01136	F
Total (Rs.)	42883.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **42883.00** [Rs. **Fourty Two Thousand Eight Hundred and Eighty Three Only** (in words)] has been deducted and a sum of Rs. **42883.00** [Rs. **Fourty Two Thousand Eight Hundred and Eighty Three Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	<div>MAHESH DEVENDRAGOUDA GOUDAR</div> <div>Issued by : FuturiQ Systems Private Limited</div> <div>Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.</div> <div>Date : 2024.06.24 16:08:18 +05:30</div> <div>(Signature of person responsible for deduction of Tax)</div>
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name:MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FTMXFWA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		DIPTI SARANG BHOSALE FLAT NO 1502, F BUILDING EMPIRE SQUARE, NEAR AUTO CLUSTER, CHINCHWAD, PUNE - 411019 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	BLHPK0785K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 01-Apr-2023 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	912336.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		912336.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		912336.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		862336.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		862336.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00	
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]			0.00
12.	Total taxable income (9-11)			862336.00
13.	Tax on total income			41234.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			1649.00
17.	Tax payable (13+15+16-14)			42883.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			42883.00
Verification				
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished above is correct and is based on the books of account, documents, TDS statements, and other available records.				
Place	Pune	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR	

Issued by: Futurio Systems Private Limited
 Date: 2024.06.24 16:08:18 +05:30
 Digitally signed TDS certificate as per Information Technology Act, 2000.

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by:- Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	42883
2	Tax Deducted at Current Employment	42883
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	42883
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:	Ms. DIPTI S. BHOSALE,Asst. Professor,BLHPK0785K			
4 Name, designation and PAN of employee:	Ms. DIPTI S. BHOSALE,Asst. Professor,BLHPK0785K			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	912336			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	42883
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	42883
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR

FORM NO. 16

[See rule 31(1)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. UDKAGHA		Last updated on 06-Jun-2024			
Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen		
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in			SNEHA MEGHASHYAM PADISHALWAR F-1 SUKHAKARTA APPT, BEHIND SAIBABA MANDIR, CIVIL LINE, CHANDRAPUR, CHANDRAPUR - 442401 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AAAAM1206F	PNEM32860C	CJSPP8108D			
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25		From 17-Jan-2024	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee					
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q4	QVRZUEIG	189500.00	0.00	0.00	
Total (Rs.)		189500.00	0.00	0.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-02-2024	-	F
2	0.00	-	06-03-2024	-	F
3	0.00	-	25-04-2024	-	F
Total (Rs.)	0.00				

Verification

I, **MAHESH DEVENDRAGOUDA GOUDAR**, son / daughter of **DEVENDRAGOUDA SHIVANAGOUDA GOUDAR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30</small> (Signature of person responsible for deduction of Tax)
Date	22-Jun-2024	
Designation: DIRECTOR		Full Name: MAHESH DEVENDRAGOUDA GOUDAR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. UDKAGHA		Last updated on 06-Jun-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MITAOE SCHOOL OF DESIGN Alandi (Devachi), Pune, AT DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 accounts.mitaoe@mitpune.edu.in		SNEHA MEGHASHYAM PADISHALWAR F-1 SUKHAKARTA APPT, BEHIND SAIBABA MANDIR, CIVIL LINE, CHANDRAPUR, CHANDRAPUR - 442401 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAAAM1206F	PNEM32860C	CJSPP8108D	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2024-25	From 17-Jan-2024 To 31-Mar-2024

Annexure - I

Details of Salary Paid and any other income and tax deducted

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	195600.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		195600.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		195600.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		145600.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		145600.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		0.00
12.	Total taxable income (9-11)		145600.00
13.	Tax on total income		0.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		0.00
17.	Tax payable (13+15+16-14)		0.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		0.00
Verification			
I, <u>MAHESH DEVENDRAGOUDA GOUDAR</u> , son/daughter of <u>DEVENDRAGOUDA SHIVANAGOUDA GOUDAR</u> . Working in the capacity of <u>DIRECTOR</u> (Designation) do hereby certify that the information furnished is correct and is based on the books of account, documents, TDS statements, and other available records. <small>Issued by: Futurio Systems Private Limited Date: 2024.06.24 16:08:18 +05:30 Digitally signed TDS certificate as per Information Technology Act, 2000.</small>			
Place	Pune	(Signature of person responsible for deduction of tax)	
Date	22-Jun-2024	Full Name:	MAHESH DEVENDRAGOUDA GOUDAR

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	Pune	(Signature of person responsible for deduction of TDS)	
Date	22-Jun-2024	Name:	MAHESH DEVENDRAGOUDA GOUDAR

MAHESH DEVENDRAGOUDA GOUDAR

Issued by:- Futurio Systems Private Limited

Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.

Date Full : 2024.06.24 16:08:18 +05:30

Name: MAHESH DEVENDRAGOUDA GOUDAR

PART B [2(f) and 10(k) details]

1.	Less: Allowances to the extent exempt under section 10 - 2(f)			
	Total amount of any other exemption under section 10			
2.	Deductions under Chapter VI-A as per 10(k)	Gross Amount	Qualifying Amount	Deductible Amount
(a)	Amount deductible under any other provision(s) of Chapter VI-A			
	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs. 0	Rs. 0	Rs. 0

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl. No.	Particulars	Amount
1	Tax payable as per Part-B	0
2	Tax Deducted at Current Employment	0
3	Tax Deducted at Previous Employment	0
4	Total Tax Deducted (2 + 3)	0
5	Net Tax Payable / (Refundable) (1 - 4)	0
Place	Pune	MAHESH DEVENDRAGOUDA GOUDAR Issued by : FuturiQ Systems Private Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2000. Date : 2024.06.24 16:08:18 +05:30
Date	22/06/2024	(Signature of person responsible for deduction of tax)

FORM No. 12 BA

[See rule 26A(2) (b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of Employer:	MITAOE SCHOOL OF DESIGN Alandi (Devachi),Pune AT DEHU PHATA ALANDI (DEVACHI) PUNE MAHARASHTRA - 412105			
2 TAN:	PNEM32860C			
3 TDS Assessment Range of the employer:				
4 Name, designation and PAN of employee:	Ms. SNEHA M. PADISHALWAR,Asst. Professor,CJSP8108D			
5 Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No			
6 Income under the head "Salaries" of the employee (other than from perquisites):	195600			
7 Financial Year:	2023 - 2024			
8 Valuation of Perquisites:				
Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	Nil
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	Nil
(c)	Total tax paid	Nil
(d)	Date of payment into Government treasury	

Declaration by Employer

I DR. MAHESH D. GOUDAR son of MR. DEVENDRAGOUDA GOUDAR working as DIRECTOR (designation) do hereby declare on behalf of MITAOE SCHOOL OF DESIGN (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : FuturiQ Systems Private Limited
Reason : Digitally signed TDS certificate as per Information Technology Act, 2000.
Date : 2024.06.24 16:08:18 +05:30

Place : Pune
Date : 22/06/2024

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR
Designation : DIRECTOR