

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. RFWQOPA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>11-Jul-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 11-Jul-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 11-Jul-2022 | 31-Mar-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 | QVCLFASD | 138238.00 | 2851.00 | 2851.00 |
| Q3 | QVGXKOJB | 190298.00 | 3909.00 | 3909.00 |
| Q4 | QVIYWZVE | 192332.00 | 3909.00 | 3909.00 |
| Total (Rs.) | | 520868.00 | 10669.00 | 10669.00 |

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 | 887.00 | 0222833 | 05-08-2022 | 08502 | F |
| 2 | 1182.00 | 0220156 | 07-09-2022 | 01872 | F |
| 3 | 782.00 | 0220156 | 07-10-2022 | 01504 | F |
| 4 | 1303.00 | 0220156 | 07-11-2022 | 05869 | F |
| 5 | 1303.00 | 0220156 | 06-12-2022 | 06979 | 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 | 1303.00 | 0220156 | 06-01-2023 | 03867 | F |
| 7 | 1303.00 | 0220156 | 07-02-2023 | 01632 | F |
| 8 | 1303.00 | 0220156 | 06-03-2023 | 02953 | F |
| 9 | 1303.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 10669.00 | | | | |

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. 10669.00 [Rs. Ten Thousand Six Hundred and Sixty Nine Only (in words)]** has been deducted and a sum of **Rs. 10669.00 [Rs. Ten Thousand Six 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. RFWQOPA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 11-Jul-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 538968.00 | |
| (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 | | 538968.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 538968.00 |
| 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) | 1900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 487068.00 |
| 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) | | 487068.00 |
| 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 | 16200.00 | 16200.00 |
| (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) | 16200.00 | 16200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 16200.00 |
| 12. | Total taxable income (9-11) | | 470868.00 |
| 13. | Tax on total income | | 11044.00 |
| 14. | Rebate under section 87A, if applicable | | 11044.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 10669 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 10669 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (10669) |

| | | |
|--------------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 487068 |
| 7 Financial Year: | 2022 - 2023 |

| 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) | 10669 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 10669 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBBQA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 445302.00 | 56086.00 | 56086.00 |
| Q2 | QVCLFASD | 454180.00 | 61521.00 | 61521.00 |
| Q3 | QVGXKOJB | 458619.00 | 62853.00 | 62853.00 |
| Q4 | QVIYWZVE | 458519.00 | 65465.00 | 65465.00 |
| Total (Rs.) | | 1816620.00 | 245925.00 | 245925.00 |

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 | 16848.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 19619.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 19619.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 19619.00 | 0222833 | 05-08-2022 | 08502 | 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 | 20951.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 20951.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 20951.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 20951.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 20951.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 20951.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 22257.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 22257.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 245925.00 | | | | |

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. 245925.00 [Rs. Two Lakh Forty Five Thousand Nine Hundred and Twenty Five Only]** (in words) has been deducted and a sum of **Rs. 245925.00 [Rs. Two Lakh Forty Five Thousand Nine 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| Designation: DIRECTOR | | (Signature of person responsible for deduction of Tax) |
| | | 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. SZWBBQA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1840720.00 | |
| (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 | | 1840720.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1840720.00 |
| 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] | | 1788220.00 |
| 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) | | 1588220.00 |
| 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 | 1143430.00 | 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) | 1143430.00 | 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 | 58900.00 | 25000.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 175000.00 |
| 12. | Total taxable income (9-11) | | 1413220.00 |
| 13. | Tax on total income | | 236466.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 9459.00 |
| 17. | Tax payable (13+15+16-14) | | 245925.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 245925.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 245925 |
| 2 | Tax Deducted at Current Employment | 245925 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 245925 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1788220 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 245925 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 245925 |
| (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.

Place : Pune
Date : 06/06/2023

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

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. SZWBPTA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 411168.00 | 51807.00 | 51807.00 |
| Q2 | QVCLFASD | 419400.00 | 51277.00 | 51277.00 |
| Q3 | QVGXKOJB | 423516.00 | 52512.00 | 52512.00 |
| Q4 | QVIYWZVE | 423416.00 | 90154.00 | 90154.00 |
| Total (Rs.) | | 1677500.00 | 245750.00 | 245750.00 |

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 | 19269.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 16269.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 16269.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 16269.00 | 0222833 | 05-08-2022 | 08502 | 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 | 17504.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 17504.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 17504.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 17504.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 17504.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 22504.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 33831.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 33819.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 245750.00 | | | | |

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. 245750.00 [Rs. Two Lakh Fourty Five Thousand Seven Hundred and Fifty Only (in words)]** has been deducted and a sum of **Rs. 245750.00 [Rs. Two Lakh Fourty Five Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBPTA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1701600.00 | |
| (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 | | 1701600.00 |
| (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) | 69200.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 69200.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1632400.00 |
| 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] | | 1579900.00 |
| 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) | | 1579900.00 |
| 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 | 141098.00 | 141098.00 |
| (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) | 9024.00 | 8902.00 |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1) | 150122.00 | 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 | 17240.00 | 17240.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 167240.00 |
| 12. | Total taxable income (9-11) | | 1412660.00 |
| 13. | Tax on total income | | 236298.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 9452.00 |
| 17. | Tax payable (13+15+16-14) | | 245750.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 245750.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 245750 |
| 2 | Tax Deducted at Current Employment | 245750 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 245750 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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 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): | 1579900 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 245750 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 245750 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. UVAYSLB | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 | | 2023-24 | | From 19-Dec-2022 | To 31-Mar-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.) | |
| Q4 | QVIYWZVE | 192332.00 | 1650.00 | 1650.00 | |
| Total (Rs.) | | 192332.00 | 1650.00 | 1650.00 | |
| 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 | 550.00 | 0220156 | 07-02-2023 | 01632 | F |
| 2 | 550.00 | 0220156 | 06-03-2023 | 02953 | F |
| 3 | 550.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 1650.00 | | | | |

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. 1650.00 [Rs. One Thousand Six Hundred and Fifty Only]** (in words) has been deducted and a sum of **Rs. 1650.00 [Rs. One Thousand Six 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. UVAYSLB | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 19-Dec-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 226169.00 | |
| (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 | | 226169.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 226169.00 |
| 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) | 900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 175269.00 |
| 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) | | 175269.00 |
| 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 | 7200.00 | 7200.00 |
| (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) | 7200.00 | 7200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 7200.00 |
| 12. | Total taxable income (9-11) | | 168069.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 1650 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 1650 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (1650) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 175269 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 1650 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 1650 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. RFWQOHA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 H 304, PARTH AVENUE, CHANDKHEDA, AHMEDABAD - 382424 Gujarat | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>12-Jul-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 12-Jul-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 12-Jul-2022 | 31-Mar-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 | QVCLFASD | 177015.00 | 3947.00 | 3947.00 |
| Q3 | QVGXKOJB | 177169.00 | 4065.00 | 4065.00 |
| Q4 | QVIYWZVE | 209531.00 | 7842.00 | 7842.00 |
| Total (Rs.) | | 563715.00 | 15854.00 | 15854.00 |

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 | 987.00 | 0222833 | 05-08-2022 | 08502 | F |
| 2 | 1480.00 | 0220156 | 07-09-2022 | 01872 | F |
| 3 | 1480.00 | 0220156 | 07-10-2022 | 01504 | F |
| 4 | 1585.00 | 0220156 | 07-11-2022 | 05869 | F |
| 5 | 1585.00 | 0220156 | 06-12-2022 | 06979 | 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 | 895.00 | 0220156 | 06-01-2023 | 03867 | F |
| 7 | 1541.00 | 0220156 | 07-02-2023 | 01632 | F |
| 8 | 1541.00 | 0220156 | 06-03-2023 | 02953 | F |
| 9 | 4760.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 15854.00 | | | | |

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. 15854.00 [Rs. Fifteen Thousand Eight Hundred and Fifty Four Only]** (in words) has been deducted and a sum of **Rs. 15854.00 [Rs. Fifteen Thousand Eight 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. RFWQOHA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 H 304, PARTH AVENUE, CHANDKHEDA, AHMEDABAD - 382424 Gujarat | |
| 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 | | 2023-24 | From 12-Jul-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 581815.00 | |
| (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 | | 581815.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 581815.00 |
| 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) | 1900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 529915.00 |
| 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) | | 529915.00 |
| 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 | 16200.00 | 16200.00 |
| (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) | 16200.00 | 16200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 16200.00 |
| 12. | Total taxable income (9-11) | | 513715.00 |
| 13. | Tax on total income | | 15244.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 610.00 |
| 17. | Tax payable (13+15+16-14) | | 15854.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 15854.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 15854 |
| 2 | Tax Deducted at Current Employment | 15854 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 15854 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. ARNAB MANDAL,Asst. Professor,BMWPM7304L | | |
| 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): | 529915 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 15854 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 15854 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBCTA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 423516.00 | 52403.00 | 52403.00 |
| Q2 | QVCLFASD | 431984.00 | 62351.00 | 62351.00 |
| Q3 | QVGXKOJB | 436218.00 | 63621.00 | 63621.00 |
| Q4 | QVIYWZVE | 436118.00 | 69858.00 | 69858.00 |
| Total (Rs.) | | 1727836.00 | 248233.00 | 248233.00 |

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 | 16233.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 16233.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 19937.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 19937.00 | 0222833 | 05-08-2022 | 08502 | 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 | 21207.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 21207.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 21207.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 21207.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 21207.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 23207.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 23313.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 23338.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 248233.00 | | | | |

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. 248233.00 [Rs. Two Lakh Fourty Eight Thousand Two Hundred and Thirty Three Only (in words)]** has been deducted and a sum of **Rs. 248233.00 [Rs. Two Lakh Fourty Eight Thousand Two 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBCTA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1751936.00 | |
| (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 | | 1751936.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1751936.00 |
| 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] | | 1699436.00 |
| 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 | -106300.00 | |
| (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)] | | -106300.00 |
| 9. | Gross total income (6+8) | | 1593136.00 |
| 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 | 155212.00 | 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) | 155212.00 | 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 | 22519.00 | 22519.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 172519.00 |
| 12. | Total taxable income (9-11) | | 1420617.00 |
| 13. | Tax on total income | | 238686.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 9547.00 |
| 17. | Tax payable (13+15+16-14) | | 248233.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 248233.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 248233 |
| 2 | Tax Deducted at Current Employment | 248233 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 248233 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1699436 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 248233 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 248233 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBCZA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 NARAYANRAO BHUTE INST OF TECH SECTOR 7, PHASE I, NERUL NAVI MUMBAI, NERUL THANE - 400706 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 | AIHPB1295R | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Nov-2022 |

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 | QVACQFLB | 423516.00 | 54555.00 | 54555.00 |
| Q2 | QVCLFASD | 431984.00 | 54131.00 | 54131.00 |
| Q3 | QVGXKOJB | 145406.00 | 14741.00 | 14741.00 |
| Total (Rs.) | | 1000906.00 | 123427.00 | 123427.00 |

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 | 16435.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 19060.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 19060.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 19060.00 | 0222833 | 05-08-2022 | 08502 | F |
| 5 | 20330.00 | 0220156 | 07-09-2022 | 01872 | 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 | 14741.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 14741.00 | 0220156 | 07-11-2022 | 05869 | F |
| Total (Rs.) | 123427.00 | | | | |

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. **123427.00** [Rs. **One Lakh Twenty Three Thousand Four Hundred and Twenty Seven Only** (in words)] has been deducted and a sum of Rs. **123427.00** [Rs. **One Lakh Twenty Three Thousand Four Hundred and Twenty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCZA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 NARAYANRAO BHUTE INST OF TECH SECTOR 7, PHASE I, NERUL NAVI MUMBAI, NERUL THANE - 400706 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | AIHPB1295R | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Nov-2022 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1014906.00 | |
| (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 | | 1014906.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1014906.00 |
| 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) | 1400.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51400.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 963506.00 |
| 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) | | 963506.00 |
| 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 | 12600.00 | 12600.00 |
| (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) | 12600.00 | 12600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 12600.00 |
| 12. | Total taxable income (9-11) | | 950906.00 |
| 13. | Tax on total income | | 102682.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 4107.00 |
| 17. | Tax payable (13+15+16-14) | | 106789.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 106789.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|-------|-------------|--|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 106789 |
| 2 | Tax Deducted at Current Employment | 123427 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 123427 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (16638) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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 N. BHUTE,Associate Professor,AIHPB1295R | | |
| 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): | 963506 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 123427 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 123427 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. UVAYNCB | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 | | 2023-24 | | From 01-Feb-2023 | To 31-Mar-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.) | |
| Q4 | QVIYWZVE | 416014.00 | 48400.00 | 48400.00 | |
| Total (Rs.) | | 416014.00 | 48400.00 | 48400.00 | |
| 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 | 24200.00 | 0220156 | 06-03-2023 | 02953 | F |
| 2 | 24200.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 48400.00 | | | | |

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. 48400.00 [Rs. Fourty Eight Thousand Four Hundred Only (in words)]** has been deducted and a sum of **Rs. 48400.00 [Rs. Fourty Eight Thousand Four 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. UVAYNCB | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Feb-2023 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 420114.00 | |
| (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 | | 420114.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 420114.00 |
| 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) | 500.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50500.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 369614.00 |
| 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) | | 369614.00 |
| 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 | 3600.00 | 3600.00 |
| (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) | 3600.00 | 3600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 3600.00 |
| 12. | Total taxable income (9-11) | | 366014.00 |
| 13. | Tax on total income | | 5801.00 |
| 14. | Rebate under section 87A, if applicable | | 5801.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 48400 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 48400 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (48400) |
| Place | Pune | |
| Date | 06/06/2023 | |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

(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. 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): | 369614 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 48400 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 48400 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBPFA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 738912.00 | 160754.00 | 160754.00 |
| Q2 | QVCLFASD | 792304.00 | 182989.00 | 182989.00 |
| Q3 | QVGXKOJB | 819000.00 | 190998.00 | 190998.00 |
| Q4 | QVIYWZVE | 832866.00 | 199919.00 | 199919.00 |
| Total (Rs.) | | 3183082.00 | 734660.00 | 734660.00 |

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 | 51440.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 53657.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 55657.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 55657.00 | 0222833 | 05-08-2022 | 08502 | 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 | 63666.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 63666.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 63666.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 63666.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 63666.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 63666.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 65949.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 70304.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 734660.00 | | | | |

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. 734660.00 [Rs. Seven Lakh Thirty Four Thousand Six Hundred and Sixty Only]** (in words) has been deducted and a sum of **Rs. 734660.00 [Rs. Seven Lakh Thirty Four 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBPFA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 3207182.00 | |
| (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 | | 3207182.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 3207182.00 |
| 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] | | 3154682.00 |
| 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) | | 3154682.00 |
| 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 | 151600.00 | 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) | 151600.00 | 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 | 25000.00 | 25000.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 175000.00 |
| 12. | Total taxable income (9-11) | | 2979682.00 |
| 13. | Tax on total income | | 706404.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 28256.00 |
| 17. | Tax payable (13+15+16-14) | | 734660.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 734660.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|-------|-------------|--|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 734660 |
| 2 | Tax Deducted at Current Employment | 734660 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 734660 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 3154682 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 734660 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 734660 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBHWA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 277986.00 | 11805.00 | 11805.00 |
| Q2 | QVCLFASD | 283514.00 | 14093.00 | 14093.00 |
| Q3 | QVGXKOJB | 286278.00 | 14646.00 | 14646.00 |
| Q4 | QVIYWZVE | 286178.00 | 20412.00 | 20412.00 |
| Total (Rs.) | | 1133956.00 | 60956.00 | 60956.00 |

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 | 3538.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3938.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 4329.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 4329.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4882.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4882.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4882.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4882.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 4882.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4882.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 7765.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 7765.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 60956.00 | | | | |

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. **60956.00** [Rs. **Sixty Thousand Nine Hundred and Fifty Six Only** (in words)] has been deducted and a sum of Rs. **60956.00** [Rs. **Sixty Thousand Nine Hundred and Fifty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHWA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1158056.00 | |
| (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 | | 1158056.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1158056.00 |
| 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] | | 1105556.00 |
| 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) | | 905556.00 |
| 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 | 226820.00 | 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) | 226820.00 | 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 | 42834.00 | 25000.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 175000.00 |
| 12. | Total taxable income (9-11) | | 730556.00 |
| 13. | Tax on total income | | 58612.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2344.00 |
| 17. | Tax payable (13+15+16-14) | | 60956.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 60956.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 60956 |
| 2 | Tax Deducted at Current Employment | 60956 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 60956 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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 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): | 1105556 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 60956 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 60956 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBBBA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 411168.00 | 56882.00 | 56882.00 |
| Q2 | QVCLFASD | 419400.00 | 59758.00 | 59758.00 |
| Q3 | QVGXKOJB | 423516.00 | 60993.00 | 60993.00 |
| Q4 | QVIYWZVE | 423416.00 | 67911.00 | 67911.00 |
| Total (Rs.) | | 1677500.00 | 245544.00 | 245544.00 |

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 | 18893.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 18893.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 19096.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 19096.00 | 0222833 | 05-08-2022 | 08502 | 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 | 20331.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 20331.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 20331.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 20331.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 20331.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 22331.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 37408.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 8172.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 245544.00 | | | | |

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. 245544.00 [Rs. Two Lakh Forty Five Thousand Five Hundred and Forty Four Only]** (in words) has been deducted and a sum of **Rs. 245544.00 [Rs. Two Lakh Forty Five Thousand Five 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBBA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1701600.00 | |
| (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 | | 1701600.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1701600.00 |
| 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] | | 1649100.00 |
| 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 | -87100.00 | |
| (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)] | | -87100.00 |
| 9. | Gross total income (6+8) | | 1562000.00 |
| 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 | 183160.00 | 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) | 183160.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 1412000.00 |
| 13. | Tax on total income | | 236100.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 9444.00 |
| 17. | Tax payable (13+15+16-14) | | 245544.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 245544.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 245544 |
| 2 | Tax Deducted at Current Employment | 245544 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 245544 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. 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): | 1649100 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 245544 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 245544 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBESA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 193628.00 | 8076.00 | 8076.00 |
| Q2 | QVCLFASD | 213865.00 | 14474.00 | 14474.00 |
| Q3 | QVGXKOJB | 227340.00 | 15661.00 | 15661.00 |
| Q4 | QVIYWZVE | 221615.00 | 10515.00 | 10515.00 |
| Total (Rs.) | | 856448.00 | 48726.00 | 48726.00 |

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 | 2399.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2399.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3278.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3778.00 | 0222833 | 05-08-2022 | 08502 | 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 | 5348.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 5348.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 5348.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 5348.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 4965.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4965.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 5550.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 48726.00 | | | | |

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. 48726.00 [Rs. Forty Eight Thousand Seven Hundred and Twenty Six Only (in words)]** has been deducted and a sum of **Rs. 48726.00 [Rs. Forty Eight Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBESA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 880548.00 | |
| (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 | | 880548.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 880548.00 |
| 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] | | 828048.00 |
| 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 | -140450.00 | |
| (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)] | | -140450.00 |
| 9. | Gross total income (6+8) | | 687598.00 |
| 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 | 123986.00 | 123986.00 |
| (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) | 123986.00 | 123986.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 123986.00 |
| 12. | Total taxable income (9-11) | | 563612.00 |
| 13. | Tax on total income | | 25222.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1009.00 |
| 17. | Tax payable (13+15+16-14) | | 26231.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 26231.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 26231 |
| 2 | Tax Deducted at Current Employment | 48726 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 48726 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (22495) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 828048 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 48726 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 48726 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBPKA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 540629.00 | 90040.00 | 90040.00 |
| Q2 | QVCLFASD | 545743.00 | 96574.00 | 96574.00 |
| Q3 | QVGXKOJB | 550800.00 | 98091.00 | 98091.00 |
| Q4 | QVIYWZVE | 550700.00 | 119254.00 | 119254.00 |
| Total (Rs.) | | 2187872.00 | 403959.00 | 403959.00 |

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 | 29430.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 29430.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 31180.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 31180.00 | 0222833 | 05-08-2022 | 08502 | 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 | 32697.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 32697.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 32697.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 32697.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 32697.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 32697.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 43278.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 43279.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 403959.00 | | | | |

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. 403959.00 [Rs. Four Lakh Three Thousand Nine Hundred and Fifty Nine Only (in words)]** has been deducted and a sum of **Rs. 403959.00 [Rs. Four Lakh Three Thousand Nine 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBPKA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|------------|------------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 2211972.00 | |
| (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 | | 2211972.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 2211972.00 |
| 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)] | | 2159472.00 |
| 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 | -61490.00 | |
| (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)] | | -61490.00 |
| 9. | Gross total income (6+8) | | 2097982.00 |
| 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 | 283300.00 | 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) | 283300.00 | 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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 64604.00 | | 25000.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 6500.00 | 3250.00 | 3250.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | 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] | | | |
| (l) | 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(l)] | | | 178250.00 |
| 12. | Total taxable income (9-11) | | | 1919732.00 |
| 13. | Tax on total income | | | 388419.00 |
| 14. | Rebate under section 87A, if applicable | | | 0.00 |
| 15. | Surcharge, wherever applicable | | | 0.00 |
| 16. | Health and education cess | | | 15537.00 |
| 17. | Tax payable (13+15+16-14) | | | 403956.00 |
| 18. | Less: Relief under section 89 (attach details) | | | 0.00 |
| 19. | Net tax payable (17-18) | | | 403956.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 403956 |
| 2 | Tax Deducted at Current Employment | 403959 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 403959 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (3) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | |

(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. 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): | 2159472 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 403959 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 403959 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBPNA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 432336.00 | 67534.00 | 67534.00 |
| Q2 | QVCLFASD | 440980.00 | 76370.00 | 76370.00 |
| Q3 | QVGXKOJB | 445302.00 | 77667.00 | 77667.00 |
| Q4 | QVIYWZVE | 445202.00 | 78080.00 | 78080.00 |
| Total (Rs.) | | 1763820.00 | 299651.00 | 299651.00 |

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 | 21471.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 21471.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 24592.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 24592.00 | 0222833 | 05-08-2022 | 08502 | 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 | 25889.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 25889.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 25889.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 25889.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 25889.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 25889.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 26096.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 26095.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 299651.00 | | | | |

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. 299651.00 [Rs. Two Lakh Ninety Nine Thousand Six Hundred and Fifty One Only (in words)]** has been deducted and a sum of **Rs. 299651.00 [Rs. Two Lakh Ninety Nine Thousand Six 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.

| | | |
|-----------------------|--|---|
| Place | PUNE | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPNA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1787920.00 | |
| (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 | | 1787920.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1787920.00 |
| 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] | | 1735420.00 |
| 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) | | 1735420.00 |
| 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 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 1585420.00 |
| 13. | Tax on total income | | 288126.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 11525.00 |
| 17. | Tax payable (13+15+16-14) | | 299651.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 299651.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 299651 |
| 2 | Tax Deducted at Current Employment | 299651 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 299651 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. 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): | 1735420 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 299651 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 299651 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. UVAWERB | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | JYOTI UTTAM MATE KRISHNAI BUNGLOW, ALANDI ROAD, DEHUPHATA, 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 | AJAPM6047J | | | | | |
| CIT (TDS) | | Assessment Year | Period with the Employer | | | | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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.) |
|--------------------|--|----------------------|------------------------------|--|
| Q4 | QVIYWZVE | 77900.00 | 0.00 | 0.00 |
| Total (Rs.) | | 77900.00 | 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 | - | 07-02-2023 | - | F |
| 2 | 0.00 | - | 06-03-2023 | - | F |
| 3 | 0.00 | - | 28-04-2023 | - | 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. UVAWERB | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | JYOTI UTTAM MATE KRISHNAI BUNGLOW, ALANDI ROAD, DEHUPHATA, PUNE - 412105 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | AJAPM6047J | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 255400.00 | |
| (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 | | 255400.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 255400.00 |
| 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] | | 202900.00 |
| 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) | | 202900.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 181300.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. JYOTI MATE,Medical Officer,AJAPM6047J | | |
| 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): | 202900 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBKXA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 411168.00 | 49739.00 | 49739.00 |
| Q2 | QVCLFASD | 419400.00 | 51742.00 | 51742.00 |
| Q3 | QVGXKOJB | 423516.00 | 54540.00 | 54540.00 |
| Q4 | QVIYWZVE | 423416.00 | 57637.00 | 57637.00 |
| Total (Rs.) | | 1677500.00 | 213658.00 | 213658.00 |

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 | 16891.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 16424.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 16424.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 16424.00 | 0222833 | 05-08-2022 | 08502 | 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 | 17659.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 17659.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 17659.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 17659.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 19222.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 19222.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 19208.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 19207.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 213658.00 | | | | |

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. 213658.00 [Rs. Two Lakh Thirteen Thousand Six Hundred and Fifty Eight Only (in words)]** has been deducted and a sum of **Rs. 213658.00 [Rs. Two Lakh Thirteen 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBKXA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1701600.00 | |
| (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 | | 1701600.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1701600.00 |
| 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] | | 1649100.00 |
| 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 | -164690.00 | |
| (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)] | | -164690.00 |
| 9. | Gross total income (6+8) | | 1484410.00 |
| 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 | 359680.00 | 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) | 359680.00 | 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 | 24611.00 | 24611.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 174611.00 |
| 12. | Total taxable income (9-11) | | 1309799.00 |
| 13. | Tax on total income | | 205440.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 8218.00 |
| 17. | Tax payable (13+15+16-14) | | 213658.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 213658.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 213658 |
| 2 | Tax Deducted at Current Employment | 213658 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 213658 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30 |
| Date | 06/06/2023 | |

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): | 1649100 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 213658 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 213658 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBKQA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 445038.00 | 71409.00 | 71409.00 |
| Q2 | QVCLFASD | 453916.00 | 80433.00 | 80433.00 |
| Q3 | QVGXKOJB | 458355.00 | 81765.00 | 81765.00 |
| Q4 | QVIYWZVE | 458255.00 | 82190.00 | 82190.00 |
| Total (Rs.) | | 1815564.00 | 315797.00 | 315797.00 |

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 | 22643.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 22843.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 25923.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 25923.00 | 0222833 | 05-08-2022 | 08502 | 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 | 27255.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 27255.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 27255.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 27255.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 27255.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 27255.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 27466.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 27469.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 315797.00 | | | | |

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. **315797.00** [Rs. **Three Lakh Fifteen Thousand Seven Hundred and Ninety Seven Only** (in words)] has been deducted and a sum of Rs. **315797.00** [Rs. **Three Lakh Fifteen Thousand Seven Hundred and Ninety 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBKQA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1839664.00 | |
| (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 | | 1839664.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1839664.00 |
| 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] | | 1787164.00 |
| 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) | | 1787164.00 |
| 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 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 1637164.00 |
| 13. | Tax on total income | | 303648.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 12146.00 |
| 17. | Tax payable (13+15+16-14) | | 315794.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 315794.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 315794 |
| 2 | Tax Deducted at Current Employment | 315797 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 315797 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (3) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1787164 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 315797 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 315797 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWB PXA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 471939.00 | 77802.00 | 77802.00 |
| Q2 | QVCLFASD | 481347.00 | 84452.00 | 84452.00 |
| Q3 | QVGXKOJB | 486051.00 | 85863.00 | 85863.00 |
| Q4 | QVIYWZVE | 485951.00 | 86313.00 | 86313.00 |
| Total (Rs.) | | 1925288.00 | 334430.00 | 334430.00 |

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 | 24296.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 26296.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 27210.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 27210.00 | 0222833 | 05-08-2022 | 08502 | 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 | 28621.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 28621.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 28621.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 28621.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 28621.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 28621.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 33846.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 23846.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 334430.00 | | | | |

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. 334430.00 [Rs. Three Lakh Thirty Four Thousand Four Hundred and Thirty Only (in words)]** has been deducted and a sum of **Rs. 334430.00 [Rs. Three Lakh Thirty Four Thousand Four 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWB PXA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1949388.00 | |
| (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 | | 1949388.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1949388.00 |
| 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] | | 1896888.00 |
| 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) | | 1896888.00 |
| 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) | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 200000.00 |
| 12. | Total taxable income (9-11) | | 1696888.00 |
| 13. | Tax on total income | | 321567.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 12863.00 |
| 17. | Tax payable (13+15+16-14) | | 334430.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 334430.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 334430 |
| 2 | Tax Deducted at Current Employment | 334430 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 334430 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1896888 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 334430 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 334430 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBCRA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 204075.00 | 10656.00 | 10656.00 |
| Q2 | QVCLFASD | 208131.00 | 13574.00 | 13574.00 |
| Q3 | QVGXKOJB | 210159.00 | 12556.00 | 12556.00 |
| Q4 | QVIYWZVE | 210059.00 | 8252.00 | 8252.00 |
| Total (Rs.) | | 832424.00 | 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 | 3201.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3201.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 4254.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 4254.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4660.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4660.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4660.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4660.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 3236.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 3236.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 2508.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 2508.00 | 0220156 | 28-04-2023 | 01039 | 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCRA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 856524.00 | |
| (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 | | 856524.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 856524.00 |
| 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] | | 804024.00 |
| 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) | | 804024.00 |
| 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 | 172800.00 | 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) | 172800.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 654024.00 |
| 13. | Tax on total income | | 43304.00 |
| 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) | | 45036.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 45036.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 45036 |
| 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) | (2) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 804024 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBPQA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 411168.00 | 65610.00 | 65610.00 |
| Q2 | QVCLFASD | 419400.00 | 68080.00 | 68080.00 |
| Q3 | QVGXKOJB | 423516.00 | 69415.00 | 69415.00 |
| Q4 | QVIYWZVE | 423416.00 | 69614.00 | 69614.00 |
| Total (Rs.) | | 1677500.00 | 272719.00 | 272719.00 |

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 | 21870.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 21870.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 21870.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 21870.00 | 0222833 | 05-08-2022 | 08502 | 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 | 23105.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 23105.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 23105.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 23105.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 23205.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 23205.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 23205.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 23204.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 272719.00 | | | | |

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. **272719.00** [Rs. **Two Lakh Seventy Two Thousand Seven Hundred and Nineteen Only** (in words)] has been deducted and a sum of Rs. **272719.00** [Rs. **Two Lakh Seventy Two Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPQA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|------------|------------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1701600.00 | |
| (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 | | 1701600.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1701600.00 |
| 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] | | 1649100.00 |
| 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) | | 1649100.00 |
| 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 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 1499100.00 |
| 13. | Tax on total income | | 262230.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 10489.00 |
| 17. | Tax payable (13+15+16-14) | | 272719.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 272719.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 272719 |
| 2 | Tax Deducted at Current Employment | 272719 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 272719 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1649100 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 272719 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 272719 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. RERRACA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 15-Nov-2022 To 31-Mar-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.) |
|--------------------|--|----------------------|------------------------------|--|
| Q3 | QVGXKOJB | 121809.00 | 1650.00 | 1650.00 |
| Q4 | QVIYWZVE | 240047.00 | 3225.00 | 3225.00 |
| Total (Rs.) | | 361856.00 | 4875.00 | 4875.00 |

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 | 575.00 | 0220156 | 06-12-2022 | 06979 | F |
| 2 | 1075.00 | 0220156 | 06-01-2023 | 03867 | F |
| 3 | 1075.00 | 0220156 | 07-02-2023 | 01632 | F |
| 4 | 1075.00 | 0220156 | 06-03-2023 | 02953 | F |
| 5 | 1075.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 4875.00 | | | | |

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. 4875.00 [Rs. Four Thousand Eight Hundred and Seventy Five Only (in words)]** has been deducted and a sum of **Rs. 4875.00 [Rs. Four Thousand Eight 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RERRACA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 15-Nov-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 371956.00 | |
| (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 | | 371956.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 371956.00 |
| 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) | 1100.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51100.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 320856.00 |
| 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) | | 320856.00 |
| 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 | 9000.00 | 9000.00 |
| (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) | 9000.00 | 9000.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 9000.00 |
| 12. | Total taxable income (9-11) | | 311856.00 |
| 13. | Tax on total income | | 3093.00 |
| 14. | Rebate under section 87A, if applicable | | 3093.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 4875 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 4875 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (4875) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 320856 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 4875 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 4875 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBPJA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 411168.00 | 48320.00 | 48320.00 |
| Q2 | QVCLFASD | 419400.00 | 51310.00 | 51310.00 |
| Q3 | QVGXKOJB | 423516.00 | 52545.00 | 52545.00 |
| Q4 | QVIYWZVE | 423416.00 | 50422.00 | 50422.00 |
| Total (Rs.) | | 1677500.00 | 202597.00 | 202597.00 |

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 | 16020.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 16020.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 16280.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 16280.00 | 0222833 | 05-08-2022 | 08502 | 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 | 17515.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 17515.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 17515.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 17515.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 17515.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 19015.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 15704.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 15703.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 202597.00 | | | | |

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. **202597.00** [Rs. **Two Lakh Two Thousand Five Hundred and Ninety Seven Only** (in words)] has been deducted and a sum of Rs. **202597.00** [Rs. **Two Lakh Two Thousand Five Hundred and Ninety 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPJA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1701600.00 | |
| (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 | | 1701600.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1701600.00 |
| 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] | | 1649100.00 |
| 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) | | 1449100.00 |
| 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 | 178040.00 | 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) | 178040.00 | 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 | 24751.00 | 24751.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 174751.00 |
| 12. | Total taxable income (9-11) | | 1274349.00 |
| 13. | Tax on total income | | 194805.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 7792.00 |
| 17. | Tax payable (13+15+16-14) | | 202597.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 202597.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 202597 |
| 2 | Tax Deducted at Current Employment | 202597 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 202597 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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,AJEPC7832R | | |
| 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): | 1649100 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 202597 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 202597 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBHUA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 320409.00 | 23746.00 | 23746.00 |
| Q2 | QVCLFASD | 328819.00 | 28376.00 | 28376.00 |
| Q3 | QVGXKOJB | 330024.00 | 29277.00 | 29277.00 |
| Q4 | QVIYWZVE | 329924.00 | 31166.00 | 31166.00 |
| Total (Rs.) | | 1309176.00 | 112565.00 | 112565.00 |

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 | 7444.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 7444.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 8858.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 8858.00 | 0222833 | 05-08-2022 | 08502 | 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 | 9759.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 9759.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 9759.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 9759.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 9759.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 9759.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 10703.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 10704.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 112565.00 | | | | |

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. **112565.00** [Rs. **One Lakh Twelve Thousand Five Hundred and Sixty Five Only** (in words)] has been deducted and a sum of Rs. **112565.00** [Rs. **One Lakh Twelve Thousand Five Hundred and Sixty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBHUA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1333276.00 | |
| (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 | | 1333276.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1333276.00 |
| 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] | | 1280776.00 |
| 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 | -152100.00 | |
| (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)] | | -152100.00 |
| 9. | Gross total income (6+8) | | 1128676.00 |
| 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 | 246490.00 | 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) | 246490.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 978676.00 |
| 13. | Tax on total income | | 108236.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 4329.00 |
| 17. | Tax payable (13+15+16-14) | | 112565.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 112565.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 112565 |
| 2 | Tax Deducted at Current Employment | 112565 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 112565 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30 |
| Date | 06/06/2023 | |

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): | 1280776 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 112565 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 112565 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBBFA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 320409.00 | 26792.00 | 26792.00 |
| Q2 | QVCLFASD | 326819.00 | 29772.00 | 29772.00 |
| Q3 | QVGXKOJB | 330024.00 | 30132.00 | 30132.00 |
| Q4 | QVIYWZVE | 349924.00 | 50478.00 | 50478.00 |
| Total (Rs.) | | 1327176.00 | 137174.00 | 137174.00 |

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 | 8554.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 8554.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 9684.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 9684.00 | 0222833 | 05-08-2022 | 08502 | 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 | 10044.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 10044.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 10044.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 10044.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 10044.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 10344.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 17930.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 22204.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 137174.00 | | | | |

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. 137174.00 [Rs. One Lakh Thirty Seven Thousand One Hundred and Seventy Four Only (in words)]** has been deducted and a sum of **Rs. 137174.00 [Rs. One Lakh Thirty Seven Thousand One 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBFA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1351276.00 | |
| (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 | | 1351276.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1351276.00 |
| 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] | | 1298776.00 |
| 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 | -92820.00 | |
| (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)] | | -92820.00 |
| 9. | Gross total income (6+8) | | 1205956.00 |
| 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 | 141300.00 | 141300.00 |
| (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) | 141300.00 | 141300.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 141300.00 |
| 12. | Total taxable income (9-11) | | 1064656.00 |
| 13. | Tax on total income | | 131898.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 5276.00 |
| 17. | Tax payable (13+15+16-14) | | 137174.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 137174.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 137174 |
| 2 | Tax Deducted at Current Employment | 137174 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 137174 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1298776 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 137174 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 137174 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBEKA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 243675.00 | 20543.00 | 20543.00 |
| Q2 | QVCLFASD | 243675.00 | 14556.00 | 14556.00 |
| Q3 | QVGXKOJB | 243675.00 | 14556.00 | 14556.00 |
| Q4 | QVIYWZVE | 243575.00 | 32031.00 | 32031.00 |
| Total (Rs.) | | 974600.00 | 81686.00 | 81686.00 |

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 | 5784.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 5784.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 8975.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 4852.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4852.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4852.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4852.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4852.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 4852.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4852.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 12556.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 14623.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 81686.00 | | | | |

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. **81686.00** [Rs. **Eighty One Thousand Six Hundred and Eighty Six Only** (in words)] has been deducted and a sum of Rs. **81686.00** [Rs. **Eighty One Thousand Six 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBEKA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 998700.00 | |
| (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 | | 998700.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 998700.00 |
| 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] | | 946200.00 |
| 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) | | 946200.00 |
| 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 | 115985.00 | 115985.00 |
| (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) | 115985.00 | 115985.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 115985.00 |
| 12. | Total taxable income (9-11) | | 830215.00 |
| 13. | Tax on total income | | 78544.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3142.00 |
| 17. | Tax payable (13+15+16-14) | | 81686.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 81686.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 81686 |
| 2 | Tax Deducted at Current Employment | 81686 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 81686 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 946200 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 81686 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 81686 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. UVAYSCB | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 | | 2023-24 | | From 19-Dec-2022 | To 31-Mar-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.) | |
| Q4 | QVIYWZVE | 209704.00 | 2000.00 | 2000.00 | |
| Total (Rs.) | | 209704.00 | 2000.00 | 2000.00 | |
| 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 | 700.00 | 0220156 | 07-02-2023 | 01632 | F |
| 2 | 700.00 | 0220156 | 06-03-2023 | 02953 | F |
| 3 | 600.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 2000.00 | | | | |

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. 2000.00 [Rs. Two Thousand Only (in words)]** has been deducted and a sum of **Rs. 2000.00 [Rs. Two Thousand 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. UVAYSCB | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 19-Dec-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 244140.00 | |
| (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 | | 244140.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 244140.00 |
| 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) | 900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 193240.00 |
| 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) | | 193240.00 |
| 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 | 7200.00 | 7200.00 |
| (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) | 7200.00 | 7200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 7200.00 |
| 12. | Total taxable income (9-11) | | 186040.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 2000 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 2000 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2000) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 193240 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 2000 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 2000 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. RFWQOGA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 04-Jul-2022 To 31-Mar-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 | QVCLFASD | 258023.00 | 7191.00 | 7191.00 |
| Q3 | QVGXKOJB | 264756.00 | 2907.00 | 2907.00 |
| Q4 | QVIYWZVE | 264656.00 | 2907.00 | 2907.00 |
| Total (Rs.) | | 787435.00 | 13005.00 | 13005.00 |

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 | 5253.00 | 0222833 | 05-08-2022 | 08502 | F |
| 2 | 969.00 | 0220156 | 07-09-2022 | 01872 | F |
| 3 | 969.00 | 0220156 | 07-10-2022 | 01504 | F |
| 4 | 969.00 | 0220156 | 07-11-2022 | 05869 | F |
| 5 | 969.00 | 0220156 | 06-12-2022 | 06979 | 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 | 969.00 | 0220156 | 06-01-2023 | 03867 | F |
| 7 | 969.00 | 0220156 | 07-02-2023 | 01632 | F |
| 8 | 969.00 | 0220156 | 06-03-2023 | 02953 | F |
| 9 | 969.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 13005.00 | | | | |

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. **13005.00** [Rs. **Thirteen Thousand and Five Only** (in words)] has been deducted and a sum of Rs. **13005.00** [Rs. **Thirteen Thousand 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. RFWQOGA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 04-Jul-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 805535.00 | |
| (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 | | 805535.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 805535.00 |
| 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) | 1900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 753635.00 |
| 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 | -119710.00 | |
| (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)] | | -119710.00 |
| 9. | Gross total income (6+8) | | 633925.00 |
| 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 | 323140.00 | 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) | 323140.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 483925.00 |
| 13. | Tax on total income | | 11697.00 |
| 14. | Rebate under section 87A, if applicable | | 11697.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 13005 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 13005 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (13005) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 753635 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 13005 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 13005 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBUBA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 340695.00 | 31514.00 | 31514.00 |
| Q2 | QVCLFASD | 367803.00 | 44354.00 | 44354.00 |
| Q3 | QVGXKOJB | 381357.00 | 48420.00 | 48420.00 |
| Q4 | QVIYWZVE | 381257.00 | 36461.00 | 36461.00 |
| Total (Rs.) | | 1471112.00 | 160749.00 | 160749.00 |

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 | 9720.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 9720.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 12074.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 12074.00 | 0222833 | 05-08-2022 | 08502 | 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 | 16140.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 16140.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 16140.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 16140.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 16140.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 18140.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 9161.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 9160.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 160749.00 | | | | |

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. **160749.00** [Rs. **One Lakh Sixty Thousand Seven Hundred and Fourty Nine Only** (in words)] has been deducted and a sum of Rs. **160749.00** [Rs. **One Lakh Sixty Thousand Seven 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBBUA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1495212.00 | |
| (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 | | 1495212.00 |
| (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) | 149340.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 149340.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1345872.00 |
| 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] | | 1293372.00 |
| 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) | | 1293372.00 |
| 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 | 160160.00 | 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) | 160160.00 | 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 | 3153.00 | 3153.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 153153.00 |
| 12. | Total taxable income (9-11) | | 1140219.00 |
| 13. | Tax on total income | | 154566.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 6183.00 |
| 17. | Tax payable (13+15+16-14) | | 160749.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 160749.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 160749 |
| 2 | Tax Deducted at Current Employment | 160749 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 160749 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 1293372 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 160749 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 160749 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBKLA | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | | NITIN MADHUSINGH RANE MAHARASHTA ACADEMY OF ENG, DEHU ROAD, 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 | AEVPR3837D | | | |
| CIT (TDS) | | Assessment Year | | Period with the Employer | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | | From 01-Apr-2022 | To 31-Mar-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 | QVACQFLB | 373896.00 | 68385.00 | 68385.00 | |
| Total (Rs.) | | 373896.00 | 68385.00 | 68385.00 | |
| 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 | 34376.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 34009.00 | 0222833 | 07-06-2022 | 10916 | F |
| Total (Rs.) | 68385.00 | | | | |

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. 68385.00 [Rs. Sixty Eight Thousand Three Hundred and Eighty Five Only]** has been deducted and a sum of **Rs. 68385.00 [Rs. Sixty Eight Thousand Three Hundred and Eighty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBKLA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | NITIN MADHUSINGH RANE MAHARASHTRA ACADEMY OF ENG, DEHU ROAD, ALANDI DEVACHI, PUNE - 412105 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | AEVPR3837D | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 377896.00 | |
| (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 | | 377896.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 377896.00 |
| 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) | 400.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50400.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 327496.00 |
| 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) | | 327496.00 |
| 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 | 3600.00 | 3600.00 |
| (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) | 3600.00 | 3600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 3600.00 |
| 12. | Total taxable income (9-11) | | 323896.00 |
| 13. | Tax on total income | | 3695.00 |
| 14. | Rebate under section 87A, if applicable | | 3695.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 68385 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 68385 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (68385) |
| Place | Pune | |
| Date | 06/06/2023 | |

MAHESH DEVENDRAGOUDA GOUDAR
 Issued by : Capricorn Identity Services Pvt Ltd.
 Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
 Date : 2023.06.20 16:06:08 +05:30

(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. NITIN M. RANE,Professor,AEVPR3837D | | |
| 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): | 327496 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 68385 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 68385 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBPCPA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 238032.00 | 15839.00 | 15839.00 |
| Q2 | QVCLFASD | 248674.00 | 21652.00 | 21652.00 |
| Q3 | QVGXKOJB | 259620.00 | 22716.00 | 22716.00 |
| Q4 | QVIYWZVE | 253895.00 | 19734.00 | 19734.00 |
| Total (Rs.) | | 1000221.00 | 79941.00 | 79941.00 |

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 | 4900.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 4931.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 6008.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 6508.00 | 0222833 | 05-08-2022 | 08502 | 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 | 7572.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 7572.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 7572.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 7572.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 7572.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 7572.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 6081.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 6081.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 79941.00 | | | | |

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. 79941.00 [Rs. Seventy Nine Thousand Nine Hundred and Forty One Only (in words)]** has been deducted and a sum of **Rs. 79941.00 [Rs. Seventy Nine Thousand Nine Hundred and Forty 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 <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPCA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1024321.00 | |
| (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 | | 1024321.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1024321.00 |
| 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] | | 971821.00 |
| 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) | | 971821.00 |
| 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 | 154076.00 | 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) | 154076.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 821821.00 |
| 13. | Tax on total income | | 76864.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3075.00 |
| 17. | Tax payable (13+15+16-14) | | 79939.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 79939.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 79939 |
| 2 | Tax Deducted at Current Employment | 79941 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 79941 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 971821 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 79941 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 79941 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBHXA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 513303.00 | 78794.00 | 78794.00 |
| Q2 | QVCLFASD | 523535.00 | 85315.00 | 85315.00 |
| Q3 | QVGXKOJB | 557093.00 | 87817.00 | 87817.00 |
| Q4 | QVIYWZVE | 528551.00 | 98625.00 | 98625.00 |
| Total (Rs.) | | 2122482.00 | 350551.00 | 350551.00 |

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 | 23964.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 27415.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 27415.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 27415.00 | 0222833 | 05-08-2022 | 08502 | 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 | 28950.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 28950.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 28950.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 28950.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 29917.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 29917.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 34356.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 34352.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 350551.00 | | | | |

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. 350551.00 [Rs. Three Lakh Fifty Thousand Five Hundred and Fifty One Only (in words)]** has been deducted and a sum of **Rs. 350551.00 [Rs. Three Lakh Fifty Thousand Five 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.

| | | |
|-----------------------|--|--|
| Place | PUNE | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBHXA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 2146582.00 | |
| (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 | | 2146582.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 2146582.00 |
| 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] | | 2094082.00 |
| 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 | -173350.00 | |
| (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)] | | -173350.00 |
| 9. | Gross total income (6+8) | | 1920732.00 |
| 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 | 195578.00 | 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) | 195578.00 | 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 | 22172.00 | 22172.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 172172.00 |
| 12. | Total taxable income (9-11) | | 1748560.00 |
| 13. | Tax on total income | | 337068.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 13483.00 |
| 17. | Tax payable (13+15+16-14) | | 350551.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 350551.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 350551 |
| 2 | Tax Deducted at Current Employment | 350551 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 350551 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | |
| | | (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): | 2094082 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 350551 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 350551 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBHAA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 411168.00 | 50421.00 | 50421.00 |
| Q2 | QVCLFASD | 419400.00 | 53662.00 | 53662.00 |
| Q3 | QVGXKOJB | 423516.00 | 54897.00 | 54897.00 |
| Q4 | QVIYWZVE | 423416.00 | 59982.00 | 59982.00 |
| Total (Rs.) | | 1677500.00 | 218962.00 | 218962.00 |

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 | 16293.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 17064.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 17064.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 17064.00 | 0222833 | 05-08-2022 | 08502 | 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 | 18299.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 18299.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 18299.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 18299.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 18299.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 18299.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 20842.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 20841.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 218962.00 | | | | |

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. **218962.00** [Rs. **Two Lakh Eighteen Thousand Nine Hundred and Sixty Two Only** (in words)] has been deducted and a sum of Rs. **218962.00** [Rs. **Two Lakh Eighteen Thousand Nine 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBHAA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1701600.00 | |
| (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 | | 1701600.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1701600.00 |
| 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] | | 1649100.00 |
| 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 | -172300.00 | |
| (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)] | | -172300.00 |
| 9. | Gross total income (6+8) | | 1476800.00 |
| 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 | 491250.00 | 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) | 491250.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 1326800.00 |
| 13. | Tax on total income | | 210540.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 8422.00 |
| 17. | Tax payable (13+15+16-14) | | 218962.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 218962.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 218962 |
| 2 | Tax Deducted at Current Employment | 218962 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 218962 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | |
| | | (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. PRAMOD D. GANJEWAR,Associate Professor,AJOPG9079J | | |
| 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): | 1649100 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 218962 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 218962 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBHKA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 411168.00 | 55512.00 | 55512.00 |
| Q2 | QVCLFASD | 419400.00 | 58276.00 | 58276.00 |
| Q3 | QVGXKOJB | 423516.00 | 59511.00 | 59511.00 |
| Q4 | QVIYWZVE | 423416.00 | 64273.00 | 64273.00 |
| Total (Rs.) | | 1677500.00 | 237572.00 | 237572.00 |

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 | 18308.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 18602.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 18602.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 18602.00 | 0222833 | 05-08-2022 | 08502 | 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 | 19837.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 19837.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 19837.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 19837.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 19837.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 19837.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 22218.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 22218.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 237572.00 | | | | |

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. 237572.00 [Rs. Two Lakh Thirty Seven Thousand Five Hundred and Seventy Two Only (in words)]** has been deducted and a sum of **Rs. 237572.00 [Rs. Two Lakh Thirty Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBHKA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|------------|------------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1701600.00 | |
| (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 | | 1701600.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1701600.00 |
| 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] | | 1649100.00 |
| 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 | -112650.00 | |
| (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)] | | -112650.00 |
| 9. | Gross total income (6+8) | | 1536450.00 |
| 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 | 163000.00 | 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) | 163000.00 | 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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | 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] | | | |
| (l) | 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(l)] | | | 150000.00 |
| 12. | Total taxable income (9-11) | | | 1386450.00 |
| 13. | Tax on total income | | | 228435.00 |
| 14. | Rebate under section 87A, if applicable | | | 0.00 |
| 15. | Surcharge, wherever applicable | | | 0.00 |
| 16. | Health and education cess | | | 9137.00 |
| 17. | Tax payable (13+15+16-14) | | | 237572.00 |
| 18. | Less: Relief under section 89 (attach details) | | | 0.00 |
| 19. | Net tax payable (17-18) | | | 237572.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 237572 |
| 2 | Tax Deducted at Current Employment | 237572 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 237572 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. PRAMOD P. KOTHMIRE,Associate Professor,BCGPK7848P | | |
| 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): | 1649100 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 237572 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 237572 |
| (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.

Place : Pune
Date : 06/06/2023

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

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. RFWQOMA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 29-Jun-2022 To 31-Mar-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 | QVCLFASD | 209631.00 | 5742.00 | 5742.00 |
| Q3 | QVGXKOJB | 209631.00 | 5742.00 | 5742.00 |
| Q4 | QVIYWZVE | 209531.00 | 5071.00 | 5071.00 |
| Total (Rs.) | | 628793.00 | 16555.00 | 16555.00 |

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 | 1914.00 | 0222833 | 05-08-2022 | 08502 | F |
| 2 | 1914.00 | 0220156 | 07-09-2022 | 01872 | F |
| 3 | 1914.00 | 0220156 | 07-10-2022 | 01504 | F |
| 4 | 1914.00 | 0220156 | 07-11-2022 | 05869 | F |
| 5 | 1914.00 | 0220156 | 06-12-2022 | 06979 | 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 | 1914.00 | 0220156 | 06-01-2023 | 03867 | F |
| 7 | 1914.00 | 0220156 | 07-02-2023 | 01632 | F |
| 8 | 3157.00 | 0220156 | 06-03-2023 | 02953 | F |
| 9 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 16555.00 | | | | |

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. **16555.00** [Rs. **Sixteen Thousand Five Hundred and Fifty Five Only** (in words)] has been deducted and a sum of Rs. **16555.00** [Rs. **Sixteen Thousand Five 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. RFWQOMA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 29-Jun-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 651685.00 | |
| (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 | | 651685.00 |
| (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) | 12555.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 12555.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 639130.00 |
| 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) | 1900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 587230.00 |
| 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) | | 587230.00 |
| 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 | 113415.00 | 113415.00 |
| (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) | 113415.00 | 113415.00 |
| (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 | 11482.00 | 11482.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 124897.00 |
| 12. | Total taxable income (9-11) | | 462333.00 |
| 13. | Tax on total income | | 10617.00 |
| 14. | Rebate under section 87A, if applicable | | 10617.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|-------|-------------|--|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 16555 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 16555 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (16555) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 587230 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 16555 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 16555 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBEEA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 423516.00 | 62627.00 | 62627.00 |
| Q2 | QVCLFASD | 431984.00 | 72047.00 | 72047.00 |
| Q3 | QVGXKOJB | 436218.00 | 73317.00 | 73317.00 |
| Q4 | QVIYWZVE | 436118.00 | 85939.00 | 85939.00 |
| Total (Rs.) | | 1727836.00 | 293930.00 | 293930.00 |

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 | 19729.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 19729.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 23169.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 23169.00 | 0222833 | 05-08-2022 | 08502 | 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 | 24439.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 24439.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 24439.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 24439.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 24439.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 25439.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 29286.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 31214.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 293930.00 | | | | |

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. 293930.00 [Rs. Two Lakh Ninety Three Thousand Nine Hundred and Thirty Only (in words)]** has been deducted and a sum of **Rs. 293930.00 [Rs. Two Lakh Ninety Three Thousand Nine 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBEEA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1751936.00 | |
| (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 | | 1751936.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1751936.00 |
| 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] | | 1699436.00 |
| 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) | | 1699436.00 |
| 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 | 95484.00 | 95484.00 |
| (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) | 95484.00 | 95484.00 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | 11880.00 | 11880.00 |

| | | | |
|-----|---|---------------------|--------------------------|
| (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 | 27570.00 | 25000.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 132364.00 |
| 12. | Total taxable income (9-11) | | 1567072.00 |
| 13. | Tax on total income | | 282621.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 11305.00 |
| 17. | Tax payable (13+15+16-14) | | 293926.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 293926.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 293926 |
| 2 | Tax Deducted at Current Employment | 293930 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 293930 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (4) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 1699436 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 293930 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 293930 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBECA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 277368.00 | 26346.00 | 26346.00 |
| Q2 | QVCLFASD | 277368.00 | 30840.00 | 30840.00 |
| Q3 | QVGXKOJB | 277368.00 | 30840.00 | 30840.00 |
| Q4 | QVIYWZVE | 277268.00 | 47500.00 | 47500.00 |
| Total (Rs.) | | 1109372.00 | 135526.00 | 135526.00 |

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 | 8033.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 8033.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 10280.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 10280.00 | 0222833 | 05-08-2022 | 08502 | 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 | 10280.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 10280.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 10280.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 10280.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 10280.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 12280.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 17608.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 17612.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 135526.00 | | | | |

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. **135526.00** [Rs. **One Lakh Thirty Five Thousand Five Hundred and Twenty Six Only** (in words)] has been deducted and a sum of Rs. **135526.00** [Rs. **One Lakh Thirty Five Thousand Five 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBECA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|------------|------------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1133472.00 | |
| (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 | | 1133472.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1133472.00 |
| 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] | | 1080972.00 |
| 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) | | 1080972.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | 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] | | | |
| (l) | 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(l)] | | | 21600.00 |
| 12. | Total taxable income (9-11) | | | 1059372.00 |
| 13. | Tax on total income | | | 130311.00 |
| 14. | Rebate under section 87A, if applicable | | | 0.00 |
| 15. | Surcharge, wherever applicable | | | 0.00 |
| 16. | Health and education cess | | | 5212.00 |
| 17. | Tax payable (13+15+16-14) | | | 135523.00 |
| 18. | Less: Relief under section 89 (attach details) | | | 0.00 |
| 19. | Net tax payable (17-18) | | | 135523.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 135523 |
| 2 | Tax Deducted at Current Employment | 135526 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 135526 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (3) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. SANDEEP D. PANDE,Sr. Asst. Professor,BSSPP1581N | | |
| 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): | 1080972 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 135526 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 135526 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBBVA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 411168.00 | 51795.00 | 51795.00 |
| Q2 | QVCLFASD | 419400.00 | 54841.00 | 54841.00 |
| Q3 | QVGXKOJB | 423516.00 | 54869.00 | 54869.00 |
| Q4 | QVIYWZVE | 423416.00 | 52455.00 | 52455.00 |
| Total (Rs.) | | 1677500.00 | 213960.00 | 213960.00 |

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 | 17169.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 17169.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 17457.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 17457.00 | 0222833 | 05-08-2022 | 08502 | 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 | 18692.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 18692.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 18692.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 18692.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 17485.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 17485.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 17485.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 17485.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 213960.00 | | | | |

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. **213960.00** [Rs. **Two Lakh Thirteen Thousand Nine Hundred and Sixty Only** (in words)] has been deducted and a sum of Rs. **213960.00** [Rs. **Two Lakh Thirteen Thousand Nine 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBBVA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|------------|------------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1701600.00 | |
| (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 | | 1701600.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1701600.00 |
| 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] | | 1649100.00 |
| 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 | -173050.00 | |
| (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)] | | -173050.00 |
| 9. | Gross total income (6+8) | | 1476050.00 |
| 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 | 214630.00 | 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) | 214630.00 | 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 | 15282.00 | 15282.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 165282.00 |
| 12. | Total taxable income (9-11) | | 1310768.00 |
| 13. | Tax on total income | | 205731.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 8229.00 |
| 17. | Tax payable (13+15+16-14) | | 213960.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 213960.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 213960 |
| 2 | Tax Deducted at Current Employment | 213960 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 213960 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 1649100 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 213960 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 213960 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. RFWQOCA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 13-Jul-2022 To 31-Mar-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 | QVCLFASD | 186801.00 | 5343.00 | 5343.00 |
| Q3 | QVGXKOJB | 212984.00 | 3945.00 | 3945.00 |
| Q4 | QVIYWZVE | 215264.00 | 17242.00 | 17242.00 |
| Total (Rs.) | | 615049.00 | 26530.00 | 26530.00 |

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 | 1539.00 | 0222833 | 05-08-2022 | 08502 | F |
| 2 | 2489.00 | 0220156 | 07-09-2022 | 01872 | F |
| 3 | 1315.00 | 0220156 | 07-10-2022 | 01504 | F |
| 4 | 1315.00 | 0220156 | 07-11-2022 | 05869 | F |
| 5 | 1315.00 | 0220156 | 06-12-2022 | 06979 | 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 | 1315.00 | 0220156 | 06-01-2023 | 03867 | F |
| 7 | 1315.00 | 0220156 | 07-02-2023 | 01632 | F |
| 8 | 2764.00 | 0220156 | 06-03-2023 | 02953 | F |
| 9 | 13163.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 26530.00 | | | | |

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. 26530.00 [Rs. Twenty Six Thousand Five Hundred and Thirty Only (in words)]** has been deducted and a sum of **Rs. 26530.00 [Rs. Twenty Six Thousand Five 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFWQOCA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 13-Jul-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 633149.00 | |
| (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 | | 633149.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 633149.00 |
| 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) | 1900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 581249.00 |
| 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) | | 581249.00 |
| 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 | 16200.00 | 16200.00 |
| (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) | 16200.00 | 16200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 16200.00 |
| 12. | Total taxable income (9-11) | | 565049.00 |
| 13. | Tax on total income | | 25510.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1020.00 |
| 17. | Tax payable (13+15+16-14) | | 26530.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 26530.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 26530 |
| 2 | Tax Deducted at Current Employment | 26530 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 26530 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 581249 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 26530 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 26530 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBHVA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | SANJAY SHRIRANGRAO GHODKE HOUSE NO 26/683 BANK COLO, NEAR POLICE QUARTERS, 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 | AJVPG3188R | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Nov-2022 |

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 | QVACQFLB | 224712.00 | 12680.00 | 12680.00 |
| Q2 | QVCLFASD | 250468.00 | 19548.00 | 19548.00 |
| Q3 | QVGXKOJB | 55278.00 | 7308.00 | 7308.00 |
| Total (Rs.) | | 530458.00 | 39536.00 | 39536.00 |

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 | 3874.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3874.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 4932.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 4932.00 | 0222833 | 05-08-2022 | 08502 | F |
| 5 | 7308.00 | 0220156 | 07-09-2022 | 01872 | 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 | 7308.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 7308.00 | 0220156 | 07-11-2022 | 05869 | F |
| Total (Rs.) | 39536.00 | | | | |

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. **39536.00** [Rs. **Thirty Nine Thousand Five Hundred and Thirty Six Only** (in words)] has been deducted and a sum of Rs. **39536.00** [Rs. **Thirty Nine 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHVA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | SANJAY SHRIRANGRAO GHODKE HOUSE NO 26/683 BANK COLO, NEAR POLICE QUARTERS, OSMANABAD - 413501 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | AJVPG3188R | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Nov-2022 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 544458.00 | |
| (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 | | 544458.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 544458.00 |
| 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) | 1400.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51400.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 493058.00 |
| 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) | | 493058.00 |
| 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 | 12600.00 | 12600.00 |
| (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) | 12600.00 | 12600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 12600.00 |
| 12. | Total taxable income (9-11) | | 480458.00 |
| 13. | Tax on total income | | 11523.00 |
| 14. | Rebate under section 87A, if applicable | | 11523.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 39536 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 39536 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (39536) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. SANJAY S. GHODKE,Asst. Professor,AJVPG3188R | | |
| 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): | 493058 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 39536 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 39536 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBBEA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 281427.00 | 18831.00 | 18831.00 |
| Q2 | QVCLFASD | 287071.00 | 25683.00 | 25683.00 |
| Q3 | QVGXKOJB | 289893.00 | 26247.00 | 26247.00 |
| Q4 | QVIYWZVE | 289793.00 | 34866.00 | 34866.00 |
| Total (Rs.) | | 1148184.00 | 105627.00 | 105627.00 |

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 | 5323.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 5323.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 8185.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 8185.00 | 0222833 | 05-08-2022 | 08502 | 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 | 8749.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 8749.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 8749.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 8749.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 8749.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 9249.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 16449.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 9168.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 105627.00 | | | | |

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. **105627.00** [Rs. **One Lakh Five Thousand Six Hundred and Twenty Seven Only** (in words)] has been deducted and a sum of Rs. **105627.00** [Rs. **One Lakh Five Thousand Six Hundred and Twenty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBBEA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1172284.00 | |
| (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 | | 1172284.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1172284.00 |
| 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] | | 1119784.00 |
| 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 | -36740.00 | |
| (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)] | | -36740.00 |
| 9. | Gross total income (6+8) | | 1083044.00 |
| 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 | 137728.00 | 137728.00 |
| (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) | 137728.00 | 137728.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 137728.00 |
| 12. | Total taxable income (9-11) | | 945316.00 |
| 13. | Tax on total income | | 101564.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 4063.00 |
| 17. | Tax payable (13+15+16-14) | | 105627.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 105627.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 105627 |
| 2 | Tax Deducted at Current Employment | 105627 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 105627 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | |

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): | 1119784 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 105627 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 105627 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBKDA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 516126.00 | 95121.00 | 95121.00 |
| Q2 | QVCLFASD | 526416.00 | 102193.00 | 102193.00 |
| Q3 | QVGXKOJB | 531561.00 | 103737.00 | 103737.00 |
| Q4 | QVIYWZVE | 531461.00 | 105227.00 | 105227.00 |
| Total (Rs.) | | 2105564.00 | 406278.00 | 406278.00 |

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 | 30051.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 32035.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 33035.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 33035.00 | 0222833 | 05-08-2022 | 08502 | 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 | 34579.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 34579.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 34579.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 34579.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 34579.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 34579.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 35322.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 35326.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 406278.00 | | | | |

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. 406278.00 [Rs. Four Lakh Six Thousand Two Hundred and Seventy Eight Only (in words)]** has been deducted and a sum of **Rs. 406278.00 [Rs. Four Lakh Six Thousand Two 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBKDA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 2129664.00 | |
| (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 | | 2129664.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 2129664.00 |
| 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] | | 2077164.00 |
| 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) | | 2077164.00 |
| 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 | 190529.00 | 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) | 190529.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 1927164.00 |
| 13. | Tax on total income | | 390648.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 15626.00 |
| 17. | Tax payable (13+15+16-14) | | 406274.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 406274.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 406274 |
| 2 | Tax Deducted at Current Employment | 406278 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 406278 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (4) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 2077164 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 406278 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 406278 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBWEA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 17-May-2022 To 31-Mar-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 | QVACQFLB | 102656.00 | 4971.00 | 4971.00 |
| Q2 | QVCLFASD | 211631.00 | 11763.00 | 11763.00 |
| Q3 | QVGXKOJB | 209631.00 | 2214.00 | 2214.00 |
| Q4 | QVIYWZVE | 209531.00 | 11123.00 | 11123.00 |
| Total (Rs.) | | 733449.00 | 30071.00 | 30071.00 |

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 | 1050.00 | 0222833 | 07-06-2022 | 10916 | F |
| 2 | 3921.00 | 0222833 | 06-07-2022 | 09779 | F |
| 3 | 3921.00 | 0222833 | 05-08-2022 | 08502 | F |
| 4 | 3921.00 | 0220156 | 07-09-2022 | 01872 | 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 | 3921.00 | 0220156 | 07-10-2022 | 01504 | F |
| 6 | 738.00 | 0220156 | 07-11-2022 | 05869 | F |
| 7 | 738.00 | 0220156 | 06-12-2022 | 06979 | F |
| 8 | 738.00 | 0220156 | 06-01-2023 | 03867 | F |
| 9 | 738.00 | 0220156 | 07-02-2023 | 01632 | F |
| 10 | 8677.00 | 0220156 | 06-03-2023 | 02953 | F |
| 11 | 1708.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 30071.00 | | | | |

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. 30071.00** [Rs. **Thirty Thousand and Seventy One Only** (in words)] has been deducted and a sum of **Rs. 30071.00** [Rs. **Thirty Thousand 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBWEA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 17-May-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 755549.00 | |
| (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 | | 755549.00 |
| (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) | 67880.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 67880.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 687669.00 |
| 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) | 2300.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 52300.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 635369.00 |
| 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) | | 635369.00 |
| 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 | 53300.00 | 53300.00 |
| (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) | 53300.00 | 53300.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 53300.00 |
| 12. | Total taxable income (9-11) | | 582069.00 |
| 13. | Tax on total income | | 28914.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1157.00 |
| 17. | Tax payable (13+15+16-14) | | 30071.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 30071.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 30071 |
| 2 | Tax Deducted at Current Employment | 30071 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 30071 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 635369 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 30071 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 30071 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBCVA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | SHRIKANT VITTHAL SALVE AT JEUR PATOJA, POST MURSHATPUR, KOPARGAON, AHMEDNAGAR - 423601 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 | CJDPS9648N | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Nov-2022 |

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 | QVACQFLB | 253908.00 | 25437.00 | 25437.00 |
| Q2 | QVCLFASD | 258964.00 | 29143.00 | 29143.00 |
| Q3 | QVGXKOJB | 174328.00 | 15825.00 | 15825.00 |
| Total (Rs.) | | 687200.00 | 70405.00 | 70405.00 |

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 | 8030.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 8030.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 9377.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 9377.00 | 0222833 | 05-08-2022 | 08502 | F |
| 5 | 9883.00 | 0220156 | 07-09-2022 | 01872 | 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 | 9883.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 9883.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 5942.00 | 0220156 | 06-12-2022 | 06979 | F |
| Total (Rs.) | 70405.00 | | | | |

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. 70405.00 [Rs. Seventy Thousand Four Hundred and Five Only (in words)]** has been deducted and a sum of **Rs. 70405.00 [Rs. Seventy Thousand Four 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCVA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | SHRIKANT VITTHAL SALVE AT JEUR PATOJA, POST MURSHATPUR, KOPARGAON, AHMEDNAGAR - 423601 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | CJDPS9648N | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Nov-2022 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 703200.00 | |
| (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 | | 703200.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 703200.00 |
| 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) | 1600.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51600.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 651600.00 |
| 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) | | 651600.00 |
| 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 | 14400.00 | 14400.00 |
| (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) | 14400.00 | 14400.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 14400.00 |
| 12. | Total taxable income (9-11) | | 637200.00 |
| 13. | Tax on total income | | 39940.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1598.00 |
| 17. | Tax payable (13+15+16-14) | | 41538.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 41538.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 41538 |
| 2 | Tax Deducted at Current Employment | 70405 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 70405 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (28867) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. SHRIKANT V. SALVE,Asst. Professor,CJDPS9648N | | |
| 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): | 651600 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 70405 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 70405 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBEJA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 G-1/302, GANGADHAM PHASE II, BIBVEWADI KONDHWA ROAD, MARKET YARD, 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 461178.00 | 75812.00 | 75812.00 |
| Q2 | QVCLFASD | 470410.00 | 92485.00 | 92485.00 |
| Q3 | QVGXKOJB | 475026.00 | 93870.00 | 93870.00 |
| Q4 | QVIYWZVE | 474926.00 | 114273.00 | 114273.00 |
| Total (Rs.) | | 1881540.00 | 376440.00 | 376440.00 |

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 | 22649.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 23758.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 29405.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 29905.00 | 0222833 | 05-08-2022 | 08502 | 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 | 31290.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 31290.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 31290.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 31290.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 31290.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 31290.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 41491.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 41492.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 376440.00 | | | | |

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. 376440.00 [Rs. Three Lakh Seventy Six Thousand Four Hundred and Fourty Only]** (in words) has been deducted and a sum of **Rs. 376440.00 [Rs. Three Lakh Seventy Six Thousand Four Hundred and Fourty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBEJA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 G-1/302, GANGADHAM PHASE II, BIBVEWADI KONDHWA ROAD, MARKET YARD, 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|------------|------------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1905640.00 | |
| (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 | | 1905640.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1905640.00 |
| 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] | | 1853140.00 |
| 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) | | 1853140.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | 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] | | | |
| (l) | 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(l)] | | | 21600.00 |
| 12. | Total taxable income (9-11) | | | 1831540.00 |
| 13. | Tax on total income | | | 361962.00 |
| 14. | Rebate under section 87A, if applicable | | | 0.00 |
| 15. | Surcharge, wherever applicable | | | 0.00 |
| 16. | Health and education cess | | | 14478.00 |
| 17. | Tax payable (13+15+16-14) | | | 376440.00 |
| 18. | Less: Relief under section 89 (attach details) | | | 0.00 |
| 19. | Net tax payable (17-18) | | | 376440.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 376440 |
| 2 | Tax Deducted at Current Employment | 376440 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 376440 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1853140 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 376440 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 376440 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. UVAYAJB | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 | | 2023-24 | | From 14-Dec-2022 | To 31-Mar-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.) | |
| Q4 | QVIYWZVE | 190198.00 | 500.00 | 500.00 | |
| Total (Rs.) | | 190198.00 | 500.00 | 500.00 | |
| 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 | 500.00 | 0220156 | 07-02-2023 | 01632 | F |
| 2 | 0.00 | - | 06-03-2023 | - | F |
| 3 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 500.00 | | | | |

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. 500.00 [Rs. Five Hundred Only]** (in words) has been deducted and a sum of **Rs. 500.00 [Rs. 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. UVAYAJB | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 14-Dec-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 234705.00 | |
| (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 | | 234705.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 234705.00 |
| 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) | 900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 183805.00 |
| 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) | | 183805.00 |
| 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 | 7200.00 | 7200.00 |
| (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) | 7200.00 | 7200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 7200.00 |
| 12. | Total taxable income (9-11) | | 176605.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 500 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 500 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (500) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 183805 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 500 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 500 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBKCA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 1089078.00 | 255963.00 | 255963.00 |
| Q2 | QVCLFASD | 1110540.00 | 269808.00 | 269808.00 |
| Q3 | QVGXKOJB | 1121271.00 | 273027.00 | 273027.00 |
| Q4 | QVIYWZVE | 1121171.00 | 274064.00 | 274064.00 |
| Total (Rs.) | | 4442060.00 | 1072862.00 | 1072862.00 |

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 | 80383.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 87790.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 87790.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 87790.00 | 0222833 | 05-08-2022 | 08502 | 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 | 91009.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 91009.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 91009.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 91009.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 91009.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 91009.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 91528.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 91527.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 1072862.00 | | | | |

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. **1072862.00** [Rs. **Ten Lakh Seventy Two Thousand Eight Hundred and Sixty Two Only** (in words)] has been deducted and a sum of Rs. **1072862.00** [Rs. **Ten Lakh Seventy Two Thousand Eight 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBKCA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 4466160.00 | |
| (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 | | 4466160.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 4466160.00 |
| 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] | | 4413660.00 |
| 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) | | 4213660.00 |
| 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 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 4063660.00 |
| 13. | Tax on total income | | 1031598.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 41264.00 |
| 17. | Tax payable (13+15+16-14) | | 1072862.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 1072862.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 1072862 |
| 2 | Tax Deducted at Current Employment | 1072862 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 1072862 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 4413660 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 1072862 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 1072862 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBEIA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 192432.00 | 8080.00 | 8080.00 |
| Q2 | QVCLFASD | 209720.00 | 12868.00 | 12868.00 |
| Q3 | QVGXKOJB | 215364.00 | 14397.00 | 14397.00 |
| Q4 | QVIYWZVE | 215264.00 | 32228.00 | 32228.00 |
| Total (Rs.) | | 832780.00 | 67573.00 | 67573.00 |

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 | 2405.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2405.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3270.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3270.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4799.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4799.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4799.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4799.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 4799.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 5099.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 13564.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 13565.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 67573.00 | | | | |

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. **67573.00** [Rs. **Sixty Seven Thousand Five Hundred and Seventy Three Only** (in words)] has been deducted and a sum of Rs. **67573.00** [Rs. **Sixty Seven Thousand Five 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBEIA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 856880.00 | |
| (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 | | 856880.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 856880.00 |
| 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] | | 804380.00 |
| 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) | | 804380.00 |
| 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 | 28600.00 | 28600.00 |
| (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) | 28600.00 | 28600.00 |
| (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 | 13418.00 | 13418.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 42018.00 |
| 12. | Total taxable income (9-11) | | 762362.00 |
| 13. | Tax on total income | | 64972.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2599.00 |
| 17. | Tax payable (13+15+16-14) | | 67571.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 67571.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 67571 |
| 2 | Tax Deducted at Current Employment | 67573 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 67573 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 804380 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 67573 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 67573 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBEVA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 411168.00 | 64236.00 | 64236.00 |
| Q2 | QVCLFASD | 419400.00 | 71368.00 | 71368.00 |
| Q3 | QVGXKOJB | 423516.00 | 72603.00 | 72603.00 |
| Q4 | QVIYWZVE | 423416.00 | 60387.00 | 60387.00 |
| Total (Rs.) | | 1677500.00 | 268594.00 | 268594.00 |

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 | 20635.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 20635.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 22966.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 22966.00 | 0222833 | 05-08-2022 | 08502 | 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 | 24201.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 24201.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 24201.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 24201.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 24201.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 25201.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 35186.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 268594.00 | | | | |

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. 268594.00 [Rs. Two Lakh Sixty Eight Thousand Five Hundred and Ninety Four Only]** (in words) has been deducted and a sum of **Rs. 268594.00 [Rs. Two Lakh Sixty Eight Thousand Five 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBEVA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|------------|------------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1701600.00 | |
| (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 | | 1701600.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1701600.00 |
| 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] | | 1649100.00 |
| 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 | -149800.00 | |
| (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)] | | -149800.00 |
| 9. | Gross total income (6+8) | | 1499300.00 |
| 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 | 60760.00 | 60760.00 |
| (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) | 60760.00 | 60760.00 |
| (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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | 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] | | | |
| (l) | 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(l)] | | | 60760.00 |
| 12. | Total taxable income (9-11) | | | 1438540.00 |
| 13. | Tax on total income | | | 244062.00 |
| 14. | Rebate under section 87A, if applicable | | | 0.00 |
| 15. | Surcharge, wherever applicable | | | 0.00 |
| 16. | Health and education cess | | | 9762.00 |
| 17. | Tax payable (13+15+16-14) | | | 253824.00 |
| 18. | Less: Relief under section 89 (attach details) | | | 0.00 |
| 19. | Net tax payable (17-18) | | | 253824.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 253824 |
| 2 | Tax Deducted at Current Employment | 268594 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 268594 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (14770) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 1649100 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 268594 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 268594 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. RFWQOZA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 30-Aug-2022 To 31-Mar-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 | QVCLFASD | 148763.00 | 14573.00 | 14573.00 |
| Q3 | QVGXKOJB | 461883.00 | 45225.00 | 45225.00 |
| Q4 | QVIYWZVE | 461783.00 | 56125.00 | 56125.00 |
| Total (Rs.) | | 1072429.00 | 115923.00 | 115923.00 |

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 | 14573.00 | 0220156 | 07-10-2022 | 01504 | F |
| 2 | 15075.00 | 0220156 | 07-11-2022 | 05869 | F |
| 3 | 15075.00 | 0220156 | 06-12-2022 | 06979 | F |
| 4 | 15075.00 | 0220156 | 06-01-2023 | 03867 | F |
| 5 | 15075.00 | 0220156 | 07-02-2023 | 01632 | 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 | 20525.00 | 0220156 | 06-03-2023 | 02953 | F |
| 7 | 20525.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 115923.00 | | | | |

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. **115923.00** [Rs. **One Lakh Fifteen Thousand Nine Hundred and Twenty Three Only** (in words)] has been deducted and a sum of Rs. **115923.00** [Rs. **One Lakh Fifteen Thousand Nine 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFWQOZA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>30-Aug-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 30-Aug-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 30-Aug-2022 | 31-Mar-2023 | | | | | | |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1086529.00 | |
| (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 | | 1086529.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1086529.00 |
| 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) | 1500.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51500.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 1035029.00 |
| 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 | -198090.00 | |
| (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)] | | -198090.00 |
| 9. | Gross total income (6+8) | | 836939.00 |
| 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 | 148837.00 | 148837.00 |
| (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) | 148837.00 | 148837.00 |
| (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 | 18501.00 | 18501.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 167338.00 |
| 12. | Total taxable income (9-11) | | 669601.00 |
| 13. | Tax on total income | | 46420.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1857.00 |
| 17. | Tax payable (13+15+16-14) | | 48277.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 48277.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 48277 |
| 2 | Tax Deducted at Current Employment | 115923 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 115923 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (67646) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1035029 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 115923 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 115923 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. RFWQONA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | VEERAVIJAYA BABU PINJALA LONERE, MANGAON, RAIGAD - 402103 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 | AFFPP1505D | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | From 04-Jul-2022 To 30-Nov-2022 |

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 | QVCLFASD | 360442.00 | 43690.00 | 43690.00 |
| Q3 | QVGXKOJB | 256326.00 | 29915.00 | 29915.00 |
| Total (Rs.) | | 616768.00 | 73605.00 | 73605.00 |

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 | 15642.00 | 0222833 | 05-08-2022 | 08502 | F |
| 2 | 11731.00 | 0220156 | 07-09-2022 | 01872 | F |
| 3 | 16317.00 | 0220156 | 07-10-2022 | 01504 | F |
| 4 | 16317.00 | 0220156 | 07-11-2022 | 05869 | F |
| 5 | 13598.00 | 0220156 | 06-12-2022 | 06979 | F |
| Total (Rs.) | 73605.00 | | | | |

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. 73605.00 [Rs. Seventy Three Thousand Six Hundred and Five Only (in words)]** has been deducted and a sum of **Rs. 73605.00 [Rs. Seventy Three Thousand Six 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFWQONA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | VEERAVIJAYA BABU PINJALA LONERE, MANGAON, RAIGAD - 402103 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | AFFPP1505D | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 04-Jul-2022 To 30-Nov-2022 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 626768.00 | |
| (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 | | 626768.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 626768.00 |
| 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) | 1000.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51000.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 575768.00 |
| 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) | | 575768.00 |
| 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 | 9000.00 | 9000.00 |
| (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) | 9000.00 | 9000.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 9000.00 |
| 12. | Total taxable income (9-11) | | 566768.00 |
| 13. | Tax on total income | | 23354.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 934.00 |
| 17. | Tax payable (13+15+16-14) | | 24288.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 24288.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 24288 |
| 2 | Tax Deducted at Current Employment | 73605 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 73605 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (49317) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. VEERA VIJAYA BABU PINJALA,Professor,AFFPP1505D | | |
| 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): | 575768 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 73605 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 73605 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBEGA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | VIBHAV SHRIRAM AMBARDEKAR SWARUPDHAM, NR JALGAON BRIDGE, DAPOLI, RATNAGIRI - 415712 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 | ATXPA5555E | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-Jul-2022 |

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 | QVACQFLB | 211836.00 | 9442.00 | 9442.00 |
| Q2 | QVCLFASD | 65928.00 | 2406.00 | 2406.00 |
| Total (Rs.) | | 277764.00 | 11848.00 | 11848.00 |

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 | 2572.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2572.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 4298.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 2406.00 | 0222833 | 05-08-2022 | 08502 | F |
| Total (Rs.) | 11848.00 | | | | |

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. 11848.00 [Rs. Eleven Thousand Eight Hundred and Fourty Eight Only]** (in words) has been deducted and a sum of **Rs. 11848.00 [Rs. Eleven Thousand Eight 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBEGA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | VIBHAV SHRIRAM AMBARDEKAR SWARUPDHAM, NR JALGAON BRIDGE, DAPOLI, RATNAGIRI - 415712 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | ATXPA5555E | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-Jul-2022 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 285764.00 | |
| (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 | | 285764.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 285764.00 |
| 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) | 800.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50800.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 234964.00 |
| 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) | | 234964.00 |
| 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 | 7200.00 | 7200.00 |
| (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) | 7200.00 | 7200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 7200.00 |
| 12. | Total taxable income (9-11) | | 227764.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 11848 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 11848 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (11848) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. VIBHAV S. AMBARDEKAR,Asst. Professor,ATXPA5555E | | |
| 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): | 234964 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 11848 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 11848 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBENA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 279222.00 | 22301.00 | 22301.00 |
| Q2 | QVCLFASD | 284808.00 | 22310.00 | 22310.00 |
| Q3 | QVGXKOJB | 287601.00 | 22869.00 | 22869.00 |
| Q4 | QVIYWZVE | 287501.00 | 30676.00 | 30676.00 |
| Total (Rs.) | | 1139132.00 | 98156.00 | 98156.00 |

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 | 7902.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 7335.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 7064.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 7064.00 | 0222833 | 05-08-2022 | 08502 | 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 | 7623.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 7623.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 7623.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 7623.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 7623.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 8023.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 22653.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 98156.00 | | | | |

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. 98156.00 [Rs. Ninety Eight Thousand One Hundred and Fifty Six Only]** (in words) has been deducted and a sum of **Rs. 98156.00 [Rs. Ninety Eight Thousand One Hundred and Fifty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBENA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|------------|------------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1163232.00 | |
| (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 | | 1163232.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1163232.00 |
| 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] | | 1110732.00 |
| 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 | -21760.00 | |
| (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)] | | -21760.00 |
| 9. | Gross total income (6+8) | | 1088972.00 |
| 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 | 189060.00 | 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) | 189060.00 | 150000.00 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | 10000.00 | 10000.00 |

| | | | |
|-----|---|---------------------|--------------------------|
| (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 | 34433.00 | 34433.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 194433.00 |
| 12. | Total taxable income (9-11) | | 894539.00 |
| 13. | Tax on total income | | 91408.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3656.00 |
| 17. | Tax payable (13+15+16-14) | | 95064.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 95064.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|-------|-------------|--|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 95064 |
| 2 | Tax Deducted at Current Employment | 98156 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 98156 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (3092) |
| Place | Pune | |
| Date | 06/06/2023 | |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

(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. VIJAY V. MUTHEKAR,Asst. Professor,AKKPM5432C | | |
| 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): | 1110732 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 98156 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 98156 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBEFA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 215892.00 | 4326.00 | 4326.00 |
| Q2 | QVCLFASD | 220186.00 | 3801.00 | 3801.00 |
| Q3 | QVGXKOJB | 222333.00 | 4230.00 | 4230.00 |
| Q4 | QVIYWZVE | 222233.00 | 8260.00 | 8260.00 |
| Total (Rs.) | | 880644.00 | 20617.00 | 20617.00 |

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 | 2364.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 981.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 981.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 981.00 | 0222833 | 05-08-2022 | 08502 | 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 | 1410.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 1410.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 1410.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 1410.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 1410.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 1410.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 4693.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 2157.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 20617.00 | | | | |

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. 20617.00 [Rs. Twenty Thousand Six Hundred and Seventeen Only (in words)]** has been deducted and a sum of **Rs. 20617.00 [Rs. Twenty 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBEFA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 904744.00 | |
| (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 | | 904744.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 904744.00 |
| 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] | | 852244.00 |
| 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 | -190200.00 | |
| (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)] | | -190200.00 |
| 9. | Gross total income (6+8) | | 662044.00 |
| 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 | 107230.00 | 107230.00 |
| (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) | 107230.00 | 107230.00 |
| (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 | 18195.00 | 18195.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 125425.00 |
| 12. | Total taxable income (9-11) | | 536619.00 |
| 13. | Tax on total income | | 19824.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 793.00 |
| 17. | Tax payable (13+15+16-14) | | 20617.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 20617.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 20617 |
| 2 | Tax Deducted at Current Employment | 20617 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 20617 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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 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): | 852244 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 20617 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 20617 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBCJA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 BABURAO PATIL MAHA, E SEVA KENDRA, OPP HAVELI BANK, PUNE NASHIK ROAD, MOSHI - 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 | BANPB2982E | | | | | |
| CIT (TDS) | | Assessment Year | Period with the Employer | | | | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Aug-2022</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Aug-2022 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Aug-2022 | | | | | | |

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 | QVACQFLB | 198165.00 | 8201.00 | 8201.00 |
| Q2 | QVCLFASD | 66055.00 | 1882.00 | 1882.00 |
| Total (Rs.) | | 264220.00 | 10083.00 | 10083.00 |

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 | 4437.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 1882.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 1882.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 1882.00 | 0222833 | 05-08-2022 | 08502 | F |
| Total (Rs.) | 10083.00 | | | | |

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. **10083.00** [Rs. **Ten Thousand and Eighty Three Only** (in words)] has been deducted and a sum of Rs. **10083.00** [Rs. **Ten Thousand 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCJA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 BABURAO PATIL MAHA, E SEVA KENDRA, OPP HAVELI BANK, PUNE NASHIK ROAD, MOSHI - 412105 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | BANPB2982E | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-Aug-2022 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 313931.00 | |
| (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 | | 313931.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 313931.00 |
| 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) | 1000.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51000.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 262931.00 |
| 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) | | 262931.00 |
| 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 | 9000.00 | 9000.00 |
| (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) | 9000.00 | 9000.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 9000.00 |
| 12. | Total taxable income (9-11) | | 253931.00 |
| 13. | Tax on total income | | 197.00 |
| 14. | Rebate under section 87A, if applicable | | 197.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 10083 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 10083 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (10083) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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 B. BELVEKAR,Asst. Professor,BANPB2982E | | |
| 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): | 262931 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 10083 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 10083 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBHPA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 204075.00 | 8735.00 | 8735.00 |
| Q2 | QVCLFASD | 214011.00 | 12965.00 | 12965.00 |
| Q3 | QVGXKOJB | 218979.00 | 12398.00 | 12398.00 |
| Q4 | QVIYWZVE | 218879.00 | 10632.00 | 10632.00 |
| Total (Rs.) | | 855944.00 | 44730.00 | 44730.00 |

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 | 2538.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2538.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3659.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3659.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4653.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4653.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4653.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4653.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 3092.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 3092.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 3770.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 3770.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 44730.00 | | | | |

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. 44730.00** [Rs. **Fourty Four Thousand Seven Hundred and Thirty Only** (in words)] has been deducted and a sum of **Rs. 44730.00** [Rs. **Fourty Four Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHPA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 880044.00 | |
| (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 | | 880044.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 880044.00 |
| 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] | | 827544.00 |
| 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) | | 827544.00 |
| 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 | 151600.00 | 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) | 151600.00 | 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 | 44814.00 | 25000.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 175000.00 |
| 12. | Total taxable income (9-11) | | 652544.00 |
| 13. | Tax on total income | | 43008.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1720.00 |
| 17. | Tax payable (13+15+16-14) | | 44728.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 44728.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 44728 |
| 2 | Tax Deducted at Current Employment | 44730 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 44730 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 827544 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 44730 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 44730 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. RERRAHA | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 | | 2023-24 | | From 07-Nov-2022 | To 31-Mar-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.) | |
| Q3 | QVGXKOJB | 167134.00 | 3750.00 | 3750.00 | |
| Q4 | QVIYWZVE | 279122.00 | 5625.00 | 5625.00 | |
| Total (Rs.) | | 446256.00 | 9375.00 | 9375.00 | |
| 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 | 1875.00 | 0220156 | 06-12-2022 | 06979 | F |
| 2 | 1875.00 | 0220156 | 06-01-2023 | 03867 | F |
| 3 | 1875.00 | 0220156 | 07-02-2023 | 01632 | F |
| 4 | 1875.00 | 0220156 | 06-03-2023 | 02953 | F |
| 5 | 1875.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 9375.00 | | | | |

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. 9375.00 [Rs. Nine Thousand Three Hundred and Seventy Five Only (in words)]** has been deducted and a sum of **Rs. 9375.00 [Rs. Nine Thousand Three 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RERRAHA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 07-Nov-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 456356.00 | |
| (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 | | 456356.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 456356.00 |
| 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) | 1100.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51100.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 405256.00 |
| 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) | | 405256.00 |
| 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 | 9000.00 | 9000.00 |
| (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) | 9000.00 | 9000.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 9000.00 |
| 12. | Total taxable income (9-11) | | 396256.00 |
| 13. | Tax on total income | | 7313.00 |
| 14. | Rebate under section 87A, if applicable | | 7313.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|-------|-------------|--|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 9375 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 9375 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (9375) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 405256 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 9375 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 9375 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. UVAWTAB | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 | | 2023-24 | | From 01-Apr-2022 | To 31-Mar-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.) | |
| Q4 | QVIYWZVE | 218879.00 | 0.00 | 0.00 | |
| Total (Rs.) | | 218879.00 | 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 | - | 07-02-2023 | - | F |
| 2 | 0.00 | - | 06-03-2023 | - | F |
| 3 | 0.00 | - | 28-04-2023 | - | 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. UVAWTAB | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 882044.00 | |
| (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 | | 882044.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 882044.00 |
| 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] | | 829544.00 |
| 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) | | 629544.00 |
| 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 | 134961.00 | 134961.00 |
| (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) | 134961.00 | 134961.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 152361.00 |
| 12. | Total taxable income (9-11) | | 477183.00 |
| 13. | Tax on total income | | 11359.00 |
| 14. | Rebate under section 87A, if applicable | | 11359.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 829544 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBPRA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 231417.00 | 9098.00 | 9098.00 |
| Q2 | QVCLFASD | 241941.00 | 13888.00 | 13888.00 |
| Q3 | QVGXKOJB | 247203.00 | 14940.00 | 14940.00 |
| Q4 | QVIYWZVE | 247103.00 | 17959.00 | 17959.00 |
| Total (Rs.) | | 967664.00 | 55885.00 | 55885.00 |

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 | 2585.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2585.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3928.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3928.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4980.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4980.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4980.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4980.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 4980.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 5280.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 8860.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 3819.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 55885.00 | | | | |

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. **55885.00** [Rs. **Fifty Five Thousand Eight Hundred and Eighty Five Only** (in words)] has been deducted and a sum of Rs. **55885.00** [Rs. **Fifty Five Thousand Eight Hundred and Eighty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPRA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 991764.00 | |
| (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 | | 991764.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 991764.00 |
| 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)] | | 939264.00 |
| 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 | -66950.00 | |
| (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)] | | -66950.00 |
| 9. | Gross total income (6+8) | | 872314.00 |
| 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 | 229500.00 | 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) | 229500.00 | 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 | 16142.00 | 16142.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 166142.00 |
| 12. | Total taxable income (9-11) | | 706172.00 |
| 13. | Tax on total income | | 53734.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2149.00 |
| 17. | Tax payable (13+15+16-14) | | 55883.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 55883.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 55883 |
| 2 | Tax Deducted at Current Employment | 55885 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 55885 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 939264 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 55885 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 55885 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBSCSA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 198165.00 | 3976.00 | 3976.00 |
| Q2 | QVCLFASD | 207985.00 | 4988.00 | 4988.00 |
| Q3 | QVGXKOJB | 212895.00 | 5970.00 | 5970.00 |
| Q4 | QVIYWZVE | 212795.00 | 34921.00 | 34921.00 |
| Total (Rs.) | | 831840.00 | 49855.00 | 49855.00 |

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 | 1960.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 1008.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 1008.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 1008.00 | 0222833 | 05-08-2022 | 08502 | 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 | 1990.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 1990.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 1990.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 1990.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 1990.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 1990.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 4703.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 28228.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 49855.00 | | | | |

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. 49855.00 [Rs. Forty Nine Thousand Eight Hundred and Fifty Five Only (in words)]** has been deducted and a sum of **Rs. 49855.00 [Rs. Forty Nine Thousand Eight 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBSCA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 855940.00 | |
| (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 | | 855940.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 855940.00 |
| 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] | | 803440.00 |
| 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) | | 803440.00 |
| 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 | 101797.00 | 101797.00 |
| (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) | 101797.00 | 101797.00 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | 8000.00 | 8000.00 |

| | | | |
|-----|---|---------------------|--------------------------|
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 126258.00 |
| 12. | Total taxable income (9-11) | | 677182.00 |
| 13. | Tax on total income | | 47936.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1917.00 |
| 17. | Tax payable (13+15+16-14) | | 49853.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 49853.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 49853 |
| 2 | Tax Deducted at Current Employment | 49855 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 49855 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |
| Place | Pune | |
| Date | 06/06/2023 | |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

(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): | 803440 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 49855 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 49855 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. RERRAJA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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.) |
|--------------------|--|----------------------|------------------------------|--|
| Q3 | QVGXKOJB | 218979.00 | 7623.00 | 7623.00 |
| Q4 | QVIYWZVE | 218879.00 | 8523.00 | 8523.00 |
| Total (Rs.) | | 437858.00 | 16146.00 | 16146.00 |

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 | 2541.00 | 0220156 | 07-11-2022 | 05869 | F |
| 2 | 2541.00 | 0220156 | 06-12-2022 | 06979 | F |
| 3 | 2541.00 | 0220156 | 06-01-2023 | 03867 | F |
| 4 | 2841.00 | 0220156 | 07-02-2023 | 01632 | F |
| 5 | 5682.00 | 0220156 | 06-03-2023 | 02953 | F |
| 6 | 0.00 | - | 28-04-2023 | - | F |

| | | |
|--|-----------------|---|
| Total (Rs.) | 16146.00 | |
| 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. 16146.00 [Rs. Sixteen Thousand One Hundred and Fourty Six Only (in words)] has been deducted and a sum of Rs. 16146.00 [Rs. Sixteen Thousand One Hundred and Fourty 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.</p> | | |
| Place | PUNE | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RERRAJA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 880044.00 | |
| (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 | | 880044.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 880044.00 |
| 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] | | 827544.00 |
| 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 | -169200.00 | |
| (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)] | | -169200.00 |
| 9. | Gross total income (6+8) | | 658344.00 |
| 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 | 242830.00 | 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) | 242830.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 508344.00 |
| 13. | Tax on total income | | 14168.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 567.00 |
| 17. | Tax payable (13+15+16-14) | | 14735.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 14735.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 14735 |
| 2 | Tax Deducted at Current Employment | 16146 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 16146 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (1411) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 827544 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 16146 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 16146 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBHOA | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 SRIVASTAVA SHOP NO-6-A, CENTER MARKET, DLW, VARANASI - 221004 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 | CLOPS9020H | | | |
| CIT (TDS) | | Assessment Year | | Period with the Employer | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | | From 01-Apr-2022 | To 31-May-2022 |
| 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 | QVACQFLB | 127015.00 | 6474.00 | 6474.00 | |
| Total (Rs.) | | 127015.00 | 6474.00 | 6474.00 | |
| 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 | 3737.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2737.00 | 0222833 | 07-06-2022 | 10916 | F |
| Total (Rs.) | 6474.00 | | | | |

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. 6474.00 [Rs. Six Thousand Four Hundred and Seventy Four Only]** has been deducted and a sum of **Rs. 6474.00 [Rs. Six Thousand Four 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHOA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 SRIVASTAVA SHOP NO-6-A, CENTER MARKET, DLW, VARANASI - 221004 Uttar Pradesh | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | CLOPS9020H | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-May-2022 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 131015.00 | |
| (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 | | 131015.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 131015.00 |
| 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) | 400.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50400.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 80615.00 |
| 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) | | 80615.00 |
| 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 | 3600.00 | 3600.00 |
| (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) | 3600.00 | 3600.00 |
| (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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | 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] | | | |
| (l) | 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(l)] | | | 3600.00 |
| 12. | Total taxable income (9-11) | | | 77015.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 6474 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 6474 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (6474) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. ASHISH SRIVASTAVA,Asst. Professor,CLOPS9020H | | |
| 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): | 80615 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 6474 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 6474 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBCIA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 132110.00 | 3202.00 | 3202.00 |
| Q4 | QVIYWZVE | 212795.00 | 0.00 | 0.00 |
| Total (Rs.) | | 344905.00 | 3202.00 | 3202.00 |

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 | 1601.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 1601.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 0.00 | - | 07-02-2023 | - | F |
| 4 | 0.00 | - | 06-03-2023 | - | F |
| 5 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 3202.00 | | | | |

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. 3202.00 [Rs. Three Thousand Two Hundred and Two Only (in words)]** has been deducted and a sum of **Rs. 3202.00 [Rs. Three Thousand Two 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCIA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 856940.00 | |
| (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 | | 856940.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 856940.00 |
| 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] | | 804440.00 |
| 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 | -184500.00 | |
| (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)] | | -184500.00 |
| 9. | Gross total income (6+8) | | 619940.00 |
| 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 | 119559.00 | 119559.00 |
| (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) | 119559.00 | 119559.00 |
| (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 | 8665.00 | 8665.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 128224.00 |
| 12. | Total taxable income (9-11) | | 491716.00 |
| 13. | Tax on total income | | 12086.00 |
| 14. | Rebate under section 87A, if applicable | | 12086.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 3202 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 3202 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (3202) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 804440 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 3202 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 3202 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBHYA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 198165.00 | 4340.00 | 4340.00 |
| Q2 | QVCLFASD | 207985.00 | 4853.00 | 4853.00 |
| Q3 | QVGXKOJB | 212895.00 | 5835.00 | 5835.00 |
| Q4 | QVIYWZVE | 212795.00 | 12688.00 | 12688.00 |
| Total (Rs.) | | 831840.00 | 27716.00 | 27716.00 |

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 | 2414.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 963.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 963.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 963.00 | 0222833 | 05-08-2022 | 08502 | 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 | 1945.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 1945.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 1945.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 1945.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 1945.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 2045.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 5322.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 5321.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 27716.00 | | | | |

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. 27716.00 [Rs. Twenty Seven Thousand Seven Hundred and Sixteen Only (in words)]** has been deducted and a sum of **Rs. 27716.00 [Rs. Twenty Seven Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHYA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 855940.00 | |
| (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 | | 855940.00 |
| (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) | 80914.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 80914.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 775026.00 |
| 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] | | 722526.00 |
| 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) | | 722526.00 |
| 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 | 134302.00 | 134302.00 |
| (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) | 134302.00 | 134302.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 151783.00 |
| 12. | Total taxable income (9-11) | | 570743.00 |
| 13. | Tax on total income | | 26648.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1066.00 |
| 17. | Tax payable (13+15+16-14) | | 27714.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 27714.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 27714 |
| 2 | Tax Deducted at Current Employment | 27716 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 27716 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 722526 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 27716 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 27716 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBHEA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | ATIF BADSHAH SHAIKH GALANDE MALA DELHI NAKA, AT/PO- SANGAMNER, SANGAMNER, AHMADNAGAR - 422605 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 | EPAPS5171D | | | | | |
| CIT (TDS) | | Assessment Year | Period with the Employer | | | | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 216423.00 | 18214.00 | 18214.00 |
| Q2 | QVCLFASD | 111516.00 | 8279.00 | 8279.00 |
| Total (Rs.) | | 327939.00 | 26493.00 | 26493.00 |

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 | 5715.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 5785.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 6714.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 6714.00 | 0222833 | 05-08-2022 | 08502 | F |
| 5 | 1565.00 | 0220156 | 07-09-2022 | 01872 | F |
| Total (Rs.) | 26493.00 | | | | |

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. 26493.00 [Rs. Twenty Six Thousand Four Hundred and Ninety Three Only]** has been deducted and a sum of **Rs. 26493.00 [Rs. Twenty Six 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHEA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | ATIF BADSHAH SHAIKH GALANDE MALA DELHI NAKA, AT/PO- SANGAMNER, SANGAMNER, AHMADNAGAR - 422605 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | EPAPS5171D | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 337939.00 | |
| (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 | | 337939.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 337939.00 |
| 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) | 1000.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51000.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 286939.00 |
| 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) | | 286939.00 |
| 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 | 9000.00 | 9000.00 |
| (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) | 9000.00 | 9000.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 9000.00 |
| 12. | Total taxable income (9-11) | | 277939.00 |
| 13. | Tax on total income | | 1397.00 |
| 14. | Rebate under section 87A, if applicable | | 1397.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 26493 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 26493 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (26493) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. ATIF B. SHAIKH,Asst. Professor,EPAPS5171D | | |
| 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): | 286939 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 26493 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 26493 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SNWERZA | | Last updated on 26-May-2023 | |
| 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 | 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QUZZUTZD | 605208.00 | 123258.00 | 123258.00 |
| Q2 | QVCLGAPB | 617320.00 | 127246.00 | 127246.00 |
| Q3 | QVGXCPJB | 623376.00 | 130666.00 | 130666.00 |
| Q4 | QVIGVUJD | 623276.00 | 99182.00 | 99182.00 |
| Total (Rs.) | | 2469180.00 | 480352.00 | 480352.00 |

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 | 40850.00 | 0222833 | 07-05-2022 | 09252 | F |
| 2 | 41204.00 | 0222833 | 07-06-2022 | 03913 | F |
| 3 | 41204.00 | 0222833 | 06-07-2022 | 09724 | F |
| 4 | 41204.00 | 0222833 | 05-08-2022 | 08468 | 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 | 43021.00 | 0220156 | 07-09-2022 | 01840 | F |
| 6 | 43021.00 | 0220156 | 07-10-2022 | 01626 | F |
| 7 | 43021.00 | 0220156 | 07-11-2022 | 06576 | F |
| 8 | 43021.00 | 0220156 | 06-12-2022 | 06818 | F |
| 9 | 44624.00 | 0220156 | 06-01-2023 | 03666 | F |
| 10 | 48624.00 | 0220156 | 07-02-2023 | 01112 | F |
| 11 | 49624.00 | 0220156 | 03-03-2023 | 03350 | F |
| 12 | 934.00 | 0220156 | 28-04-2023 | 01111 | F |
| Total (Rs.) | 480352.00 | | | | |

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. 480352.00 [Rs. Four Lakh Eighty Thousand Three Hundred and Fifty Two Only (in words)]** has been deducted and a sum of **Rs. 480352.00 [Rs. Four Lakh Eighty Thousand Three 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SNWERZA | | Last updated on 26-May-2023 | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|------------|------------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 2493280.00 | |
| (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 | | 2493280.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 2493280.00 |
| 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] | | 2440780.00 |
| 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) | | 2240780.00 |
| 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 | 76190.00 | 76190.00 |
| (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) | 76190.00 | 76190.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 76190.00 |
| 12. | Total taxable income (9-11) | | 2164590.00 |
| 13. | Tax on total income | | 461877.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 18475.00 |
| 17. | Tax payable (13+15+16-14) | | 480352.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 480352.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 480352 |
| 2 | Tax Deducted at Current Employment | 480352 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 480352 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06/06/2023 | |
| | | (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. 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): | 2440780 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 480352 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 480352 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBCMA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 204075.00 | 6521.00 | 6521.00 |
| Q2 | QVCLFASD | 215011.00 | 14069.00 | 14069.00 |
| Q3 | QVGXKOJB | 218979.00 | 15063.00 | 15063.00 |
| Q4 | QVIYWZVE | 218879.00 | 14077.00 | 14077.00 |
| Total (Rs.) | | 856944.00 | 49730.00 | 49730.00 |

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 | 1464.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 1430.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3627.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 4027.00 | 0222833 | 05-08-2022 | 08502 | 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 | 5021.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 5021.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 5021.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 5021.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 5021.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 5021.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 9056.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 49730.00 | | | | |

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. 49730.00** [Rs. **Forty Nine Thousand Seven Hundred and Thirty Only** (in words)] has been deducted and a sum of **Rs. 49730.00** [Rs. **Forty Nine Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCMA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 881044.00 | |
| (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 | | 881044.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 881044.00 |
| 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] | | 828544.00 |
| 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) | | 628544.00 |
| 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 | 224510.00 | 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) | 224510.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 478544.00 |
| 13. | Tax on total income | | 11427.00 |
| 14. | Rebate under section 87A, if applicable | | 11427.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 49730 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 49730 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (49730) |
| Place | Pune | |
| Date | 06/06/2023 | |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

(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. 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): | 828544 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 49730 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 49730 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBHDA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 204075.00 | 15608.00 | 15608.00 |
| Q2 | QVCLFASD | 226011.00 | 19574.00 | 19574.00 |
| Q3 | QVGXKOJB | 218979.00 | 20568.00 | 20568.00 |
| Q4 | QVIYWZVE | 218879.00 | 14851.00 | 14851.00 |
| Total (Rs.) | | 867944.00 | 70601.00 | 70601.00 |

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 | 4873.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 4873.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 5862.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 5862.00 | 0222833 | 05-08-2022 | 08502 | 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 | 6856.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 6856.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 6856.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 6856.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 6856.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 5462.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 4694.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 4695.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 70601.00 | | | | |

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. **70601.00** [Rs. **Seventy Thousand Six Hundred and One Only** (in words)] has been deducted and a sum of Rs. **70601.00** [Rs. **Seventy Thousand Six 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHDA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 892044.00 | |
| (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 | | 892044.00 |
| (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) | 41020.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 41020.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 851024.00 |
| 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] | | 798524.00 |
| 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) | | 798524.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 776924.00 |
| 13. | Tax on total income | | 67884.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2715.00 |
| 17. | Tax payable (13+15+16-14) | | 70599.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 70599.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 70599 |
| 2 | Tax Deducted at Current Employment | 70601 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 70601 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. 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): | 798524 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 70601 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 70601 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBEOA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 20-Apr-2022 To 31-Mar-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 | QVACQFLB | 126154.00 | 5947.00 | 5947.00 |
| Q2 | QVCLFASD | 192432.00 | 11241.00 | 11241.00 |
| Q3 | QVGXKOJB | 192432.00 | 11241.00 | 11241.00 |
| Q4 | QVIYWZVE | 192332.00 | 21098.00 | 21098.00 |
| Total (Rs.) | | 703350.00 | 49527.00 | 49527.00 |

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 | 2200.00 | 0222833 | 07-06-2022 | 10916 | F |
| 2 | 3747.00 | 0222833 | 06-07-2022 | 09779 | F |
| 3 | 3747.00 | 0222833 | 05-08-2022 | 08502 | F |
| 4 | 3747.00 | 0220156 | 07-09-2022 | 01872 | 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 | 3747.00 | 0220156 | 07-10-2022 | 01504 | F |
| 6 | 3747.00 | 0220156 | 07-11-2022 | 05869 | F |
| 7 | 3747.00 | 0220156 | 06-12-2022 | 06979 | F |
| 8 | 3747.00 | 0220156 | 06-01-2023 | 03867 | F |
| 9 | 3747.00 | 0220156 | 07-02-2023 | 01632 | F |
| 10 | 8674.00 | 0220156 | 06-03-2023 | 02953 | F |
| 11 | 8677.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 49527.00 | | | | |

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. 49527.00 [Rs. Fourty Nine Thousand Five Hundred and Twenty Seven Only]** has been deducted and a sum of **Rs. 49527.00 [Rs. Fourty Nine Thousand Five Hundred and Twenty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBEOA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 20-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 749703.00 | |
| (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 | | 749703.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 749703.00 |
| 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] | | 697203.00 |
| 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) | | 697203.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 675603.00 |
| 13. | Tax on total income | | 47620.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1905.00 |
| 17. | Tax payable (13+15+16-14) | | 49525.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 49525.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 49525 |
| 2 | Tax Deducted at Current Employment | 49527 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 49527 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. 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): | 697203 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 49527 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 49527 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBBSA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 250908.00 | 10102.00 | 10102.00 |
| Q2 | QVCLFASD | 261786.00 | 14590.00 | 14590.00 |
| Q3 | QVGXKOJB | 267225.00 | 15678.00 | 15678.00 |
| Q4 | QVIYWZVE | 267125.00 | 19673.00 | 19673.00 |
| Total (Rs.) | | 1047044.00 | 60043.00 | 60043.00 |

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 | 2982.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2982.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 4138.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 4138.00 | 0222833 | 05-08-2022 | 08502 | 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 | 5226.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 5226.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 5226.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 5226.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 5226.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 6226.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 13447.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 60043.00 | | | | |

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. **60043.00** [Rs. **Sixty Thousand and Fourty Three Only** (in words)] has been deducted and a sum of Rs. **60043.00** [Rs. **Sixty Thousand 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBSA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1071144.00 | |
| (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 | | 1071144.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1071144.00 |
| 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] | | 1018644.00 |
| 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) | | 818644.00 |
| 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 | 96664.00 | 96664.00 |
| (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) | 96664.00 | 96664.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 96664.00 |
| 12. | Total taxable income (9-11) | | 721980.00 |
| 13. | Tax on total income | | 56896.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2276.00 |
| 17. | Tax payable (13+15+16-14) | | 59172.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 59172.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 59172 |
| 2 | Tax Deducted at Current Employment | 60043 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 60043 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (871) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. DILIP B. PANCHAL,Asst. Professor,BFSP0056H | | |
| 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): | 1018644 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 60043 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 60043 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. RFWQOYA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 10-Aug-2022 To 31-Mar-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 | QVCLFASD | 61939.00 | 1007.00 | 1007.00 |
| Q3 | QVGXKOJB | 186031.00 | 3093.00 | 3093.00 |
| Q4 | QVIYWZVE | 192332.00 | 1031.00 | 1031.00 |
| Total (Rs.) | | 440302.00 | 5131.00 | 5131.00 |

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 | 1007.00 | 0220156 | 07-10-2022 | 01504 | F |
| 2 | 1031.00 | 0220156 | 07-11-2022 | 05869 | F |
| 3 | 1031.00 | 0220156 | 06-12-2022 | 06979 | F |
| 4 | 1031.00 | 0220156 | 06-01-2023 | 03867 | F |
| 5 | 1031.00 | 0220156 | 07-02-2023 | 01632 | 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 | - | 06-03-2023 | - | F |
| 7 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 5131.00 | | | | |

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. **5131.00** [Rs. **Five Thousand One Hundred and Thirty One Only** (in words)] has been deducted and a sum of Rs. **5131.00** [Rs. **Five 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFWQOYA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 10-Aug-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 501343.00 | |
| (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 | | 501343.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 501343.00 |
| 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) | 1700.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51700.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 449643.00 |
| 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) | | 449643.00 |
| 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 | 14400.00 | 14400.00 |
| (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) | 14400.00 | 14400.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 14400.00 |
| 12. | Total taxable income (9-11) | | 435243.00 |
| 13. | Tax on total income | | 9262.00 |
| 14. | Rebate under section 87A, if applicable | | 9262.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 5131 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 5131 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (5131) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. GANESH V. SHETE,Asst. Professor,CJZPS2362H | | |
| 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): | 449643 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 5131 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 5131 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. RFWQOQA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 18-Jul-2022 To 31-Mar-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 | QVCLFASD | 142400.00 | 3376.00 | 3376.00 |
| Q3 | QVGXKOJB | 213600.00 | 5064.00 | 5064.00 |
| Q4 | QVIYWZVE | 213500.00 | 15076.00 | 15076.00 |
| Total (Rs.) | | 569500.00 | 23516.00 | 23516.00 |

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 | 1688.00 | 0220156 | 07-09-2022 | 01872 | F |
| 2 | 1688.00 | 0220156 | 07-10-2022 | 01504 | F |
| 3 | 1688.00 | 0220156 | 07-11-2022 | 05869 | F |
| 4 | 1688.00 | 0220156 | 06-12-2022 | 06979 | F |
| 5 | 1688.00 | 0220156 | 06-01-2023 | 03867 | 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 | 1688.00 | 0220156 | 07-02-2023 | 01632 | F |
| 7 | 6694.00 | 0220156 | 06-03-2023 | 02953 | F |
| 8 | 6694.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 23516.00 | | | | |

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. 23516.00 [Rs. Twenty Three Thousand Five Hundred and Sixteen Only]** (in words) has been deducted and a sum of **Rs. 23516.00 [Rs. Twenty Three Thousand Five 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFWQOQA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 18-Jul-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 618658.00 | |
| (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 | | 618658.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 618658.00 |
| 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) | 1900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 566758.00 |
| 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) | | 566758.00 |
| 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 | 16200.00 | 16200.00 |
| (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) | 16200.00 | 16200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 16200.00 |
| 12. | Total taxable income (9-11) | | 550558.00 |
| 13. | Tax on total income | | 22612.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 904.00 |
| 17. | Tax payable (13+15+16-14) | | 23516.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 23516.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. **MAHESH DEVENDRAGOUDA GOUDAR**

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 23516 |
| 2 | Tax Deducted at Current Employment | 23516 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 23516 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 566758 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 23516 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 23516 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBERA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 198165.00 | 8380.00 | 8380.00 |
| Q2 | QVCLFASD | 202105.00 | 8573.00 | 8573.00 |
| Q3 | QVGXKOJB | 204075.00 | 9647.00 | 9647.00 |
| Q4 | QVIYWZVE | 203975.00 | 11006.00 | 11006.00 |
| Total (Rs.) | | 808320.00 | 37606.00 | 37606.00 |

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 | 2530.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2530.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3320.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 2595.00 | 0222833 | 05-08-2022 | 08502 | 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 | 2989.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 2989.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 2989.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 2989.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 3669.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 3669.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 3669.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 3668.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 37606.00 | | | | |

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. **37606.00** [Rs. **Thirty Seven Thousand Six Hundred and Six Only** (in words)] has been deducted and a sum of Rs. **37606.00** [Rs. **Thirty Seven Thousand Six 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBERA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 832420.00 | |
| (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 | | 832420.00 |
| (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) | 61683.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 61683.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 770737.00 |
| 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] | | 718237.00 |
| 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) | | 718237.00 |
| 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 | 85192.00 | 85192.00 |
| (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) | 85192.00 | 85192.00 |
| (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 | 14750.00 | 14750.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 99942.00 |
| 12. | Total taxable income (9-11) | | 618295.00 |
| 13. | Tax on total income | | 36160.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1446.00 |
| 17. | Tax payable (13+15+16-14) | | 37606.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 37606.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|-------|-------------|--|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 37606 |
| 2 | Tax Deducted at Current Employment | 37606 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 37606 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30 |
| Date | 06/06/2023 | |

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,BRBPK5877N | | |
| 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): | 718237 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 37606 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 37606 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. RFWQOJA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 04-Jul-2022 To 31-Mar-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 | QVCLFASD | 186031.00 | 4637.00 | 4637.00 |
| Q3 | QVGXKOJB | 192432.00 | 4737.00 | 4737.00 |
| Q4 | QVIYWZVE | 192332.00 | 7952.00 | 7952.00 |
| Total (Rs.) | | 570795.00 | 17326.00 | 17326.00 |

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 | 1479.00 | 0222833 | 05-08-2022 | 08502 | F |
| 2 | 1579.00 | 0220156 | 07-09-2022 | 01872 | F |
| 3 | 1579.00 | 0220156 | 07-10-2022 | 01504 | F |
| 4 | 1579.00 | 0220156 | 07-11-2022 | 05869 | F |
| 5 | 1579.00 | 0220156 | 06-12-2022 | 06979 | 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 | 1579.00 | 0220156 | 06-01-2023 | 03867 | F |
| 7 | 1579.00 | 0220156 | 07-02-2023 | 01632 | F |
| 8 | 3186.00 | 0220156 | 06-03-2023 | 02953 | F |
| 9 | 3187.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 17326.00 | | | | |

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. **17326.00** [Rs. **Seventeen Thousand Three Hundred and Twenty Six Only** (in words)] has been deducted and a sum of Rs. **17326.00** [Rs. **Seventeen Thousand Three 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. RFWQOJA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 04-Jul-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 588895.00 | |
| (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 | | 588895.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 588895.00 |
| 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) | 1900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 536995.00 |
| 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) | | 536995.00 |
| 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 | 16200.00 | 16200.00 |
| (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) | 16200.00 | 16200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 16200.00 |
| 12. | Total taxable income (9-11) | | 520795.00 |
| 13. | Tax on total income | | 16660.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 666.00 |
| 17. | Tax payable (13+15+16-14) | | 17326.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 17326.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 17326 |
| 2 | Tax Deducted at Current Employment | 17326 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 17326 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 536995 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 17326 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 17326 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBHJA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | SENTHIL KUMAR FL NO 702 BLOCK NO B II, SAINAGARI WADAMUKHWADI, SURVEY NO 80/1, ALANDI MAIN ROAD, 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 | DGLPK4460E | | | | | |
| CIT (TDS) | | Assessment Year | Period with the Employer | | | | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 339903.00 | 27514.00 | 27514.00 |
| Total (Rs.) | | 339903.00 | 27514.00 | 27514.00 |

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 | 8502.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 9506.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 9506.00 | 0222833 | 06-07-2022 | 09779 | F |
| Total (Rs.) | 27514.00 | | | | |

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. 27514.00 [Rs. Twenty Seven Thousand Five Hundred and Fourteen Only (in words)]** has been deducted and a sum of **Rs. 27514.00 [Rs. Twenty Seven Thousand Five 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.

| | | |
|------------------------------|---|---|
| Place | PUNE | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHJA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | SENTHIL KUMAR FL NO 702 BLOCK NO B II, SAINAGARI WADAMUKHWADI, SURVEY NO 80/1, ALANDI MAIN ROAD, PUNE - 412105 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | DGLPK4460E | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 383097.00 | |
| (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 | | 383097.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 383097.00 |
| 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) | 800.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50800.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 332297.00 |
| 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) | | 332297.00 |
| 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 | 7200.00 | 7200.00 |
| (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) | 7200.00 | 7200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 7200.00 |
| 12. | Total taxable income (9-11) | | 325097.00 |
| 13. | Tax on total income | | 3755.00 |
| 14. | Rebate under section 87A, if applicable | | 3755.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 27514 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 27514 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (27514) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | |

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. M. SENTHILKUMAR,Sr. Asst. Professor,DGLPK4460E | | |
| 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): | 332297 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 27514 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 27514 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. UVAWOJB | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 | | 2023-24 | | From 01-Apr-2022 | To 31-Mar-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.) | |
| Q4 | QVIYWZVE | 154550.00 | 0.00 | 0.00 | |
| Total (Rs.) | | 154550.00 | 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 | - | 07-02-2023 | - | F |
| 2 | 0.00 | - | 06-03-2023 | - | F |
| 3 | 0.00 | - | 28-04-2023 | - | 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. UVAWOJB | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 635400.00 | |
| (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 | | 635400.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 635400.00 |
| 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] | | 582900.00 |
| 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) | | 582900.00 |
| 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 | 74379.00 | 74379.00 |
| (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) | 74379.00 | 74379.00 |
| (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 | 19379.00 | 19379.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | Total of amount deductible under any other provision(s) of Chapter VI-A | 1089000.00 | 55000.00 |
| 11. | Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)] | | 148758.00 |
| 12. | Total taxable income (9-11) | | 434142.00 |
| 13. | Tax on total income | | 9207.00 |
| 14. | Rebate under section 87A, if applicable | | 9207.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 582900 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBEYA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | MANDAR MADHUKAR BHALEKAR 102, ADARSHA RESIDENCY, VAIBHAV COLONY, VAIDUWADI, SAVEDI, AHMEDNAGAR - 414003 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 | BOEPB8271D | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Apr-2022 |

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 | QVACQFLB | 43772.00 | 1589.00 | 1589.00 |
| Total (Rs.) | | 43772.00 | 1589.00 | 1589.00 |

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 | 1589.00 | 0222833 | 07-05-2022 | 09346 | F |
| Total (Rs.) | 1589.00 | | | | |

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. **1589.00** [Rs. **One Thousand Five Hundred and Eighty Nine Only** (in words)] has been deducted and a sum of Rs. **1589.00** [Rs. **One Thousand Five 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBEYA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | MANDAR MADHUKAR BHALEKAR 102, ADARSHA RESIDENCY, VAIBHAV COLONY, VAIDUWADI, SAVEDI, AHMEDNAGAR - 414003 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | BOEPB8271D | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Apr-2022 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|----------|----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 45772.00 | |
| (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 | | 45772.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 45772.00 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | 2500.00 | |
| (b) | Entertainment allowance under section 16(ii) | 0.00 | |
| (c) | Tax on employment under section 16(iii) | 200.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 2700.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 43072.00 |
| 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) | | 43072.00 |
| 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 | 1800.00 | 1800.00 |
| (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) | 1800.00 | 1800.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 1800.00 |
| 12. | Total taxable income (9-11) | | 41272.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 1589 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 1589 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (1589) |
| Place | Pune | |
| Date | 06/06/2023 | |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

(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. MANDAR M. BHALEKAR,Asst. Professor,BOEPB8271D | | |
| 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): | 43072 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 1589 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 1589 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SNWEUAA | | Last updated on 26-May-2023 | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QUZZUTZD | 211923.00 | 15666.00 | 15666.00 |
| Q2 | QVCLGAPB | 216157.00 | 16956.00 | 16956.00 |
| Q3 | QVGXCPJB | 218274.00 | 19339.00 | 19339.00 |
| Q4 | QVIGVUJD | 218174.00 | 26461.00 | 26461.00 |
| Total (Rs.) | | 864528.00 | 78422.00 | 78422.00 |

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 | 4926.00 | 0222833 | 07-05-2022 | 09252 | F |
| 2 | 5370.00 | 0222833 | 07-06-2022 | 03913 | F |
| 3 | 5370.00 | 0222833 | 06-07-2022 | 09724 | F |
| 4 | 5370.00 | 0222833 | 05-08-2022 | 08468 | 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 | 5793.00 | 0220156 | 07-09-2022 | 01840 | F |
| 6 | 5793.00 | 0220156 | 07-10-2022 | 01626 | F |
| 7 | 5793.00 | 0220156 | 07-11-2022 | 06576 | F |
| 8 | 5793.00 | 0220156 | 06-12-2022 | 06818 | F |
| 9 | 7753.00 | 0220156 | 06-01-2023 | 03666 | F |
| 10 | 8820.00 | 0220156 | 07-02-2023 | 01112 | F |
| 11 | 8820.00 | 0220156 | 03-03-2023 | 03350 | F |
| 12 | 8821.00 | 0220156 | 28-04-2023 | 01111 | F |
| Total (Rs.) | 78422.00 | | | | |

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. **78422.00** [Rs. **Seventy Eight Thousand Four Hundred and Twenty Two Only** (in words)] has been deducted and a sum of Rs. **78422.00** [Rs. **Seventy Eight Thousand Four 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SNWEUAA | | Last updated on 26-May-2023 | |
| 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 | | 2023-24 | From To 01-Apr-2022 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 888628.00 | |
| (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 | | 888628.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 888628.00 |
| 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] | | 836128.00 |
| 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) | | 836128.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 814528.00 |
| 13. | Tax on total income | | 75406.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3016.00 |
| 17. | Tax payable (13+15+16-14) | | 78422.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 78422.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 78422 |
| 2 | Tax Deducted at Current Employment | 78422 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 78422 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06/06/2023 | (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): | 836128 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 78422 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 78422 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBCLA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 198165.00 | 14343.00 | 14343.00 |
| Q2 | QVCLFASD | 202105.00 | 17159.00 | 17159.00 |
| Q3 | QVGXKOJB | 204075.00 | 17553.00 | 17553.00 |
| Q4 | QVIYWZVE | 203975.00 | 17676.00 | 17676.00 |
| Total (Rs.) | | 808320.00 | 66731.00 | 66731.00 |

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 | 4337.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 4549.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 5457.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 5457.00 | 0222833 | 05-08-2022 | 08502 | 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 | 5851.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 5851.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 5851.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 5851.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 5851.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 5851.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 5913.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 5912.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 66731.00 | | | | |

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. **66731.00** [Rs. **Sixty Six Thousand Seven Hundred and Thirty One Only** (in words)] has been deducted and a sum of Rs. **66731.00** [Rs. **Sixty Six Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCLA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 832420.00 | |
| (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 | | 832420.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 832420.00 |
| 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] | | 779920.00 |
| 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) | | 779920.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 758320.00 |
| 13. | Tax on total income | | 64164.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2567.00 |
| 17. | Tax payable (13+15+16-14) | | 66731.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 66731.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 66731 |
| 2 | Tax Deducted at Current Employment | 66731 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 66731 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 779920 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 66731 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 66731 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBBRA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 S/O RAGHUNATH PRASAD KHAR, SAI ENTERPRISES, ALANDI, NR MIT SCI COLLEGE, 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 222861.00 | 12578.00 | 12578.00 |
| Q2 | QVCLFASD | 227329.00 | 15798.00 | 15798.00 |
| Q3 | QVGXKOJB | 229563.00 | 16245.00 | 16245.00 |
| Q4 | QVIYWZVE | 229463.00 | 16390.00 | 16390.00 |
| Total (Rs.) | | 909216.00 | 61011.00 | 61011.00 |

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 | 3805.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3805.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 4968.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 4968.00 | 0222833 | 05-08-2022 | 08502 | 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 | 5415.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 5415.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 5415.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 5415.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 5415.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 5415.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 5488.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 5487.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 61011.00 | | | | |

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. 61011.00 [Rs. Sixty One Thousand and Eleven Only (in words)]** has been deducted and a sum of **Rs. 61011.00 [Rs. Sixty One Thousand and Eleven 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBRA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 S/O RAGHUNATH PRASAD KHAR, SAI ENTERPRISES, ALANDI, NR MIT SCI COLLEGE, 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 933316.00 | |
| (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 | | 933316.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 933316.00 |
| 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] | | 880816.00 |
| 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) | | 880816.00 |
| 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 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 730816.00 |
| 13. | Tax on total income | | 58664.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2347.00 |
| 17. | Tax payable (13+15+16-14) | | 61011.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 61011.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 61011 |
| 2 | Tax Deducted at Current Employment | 61011 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 61011 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 880816 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 61011 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 61011 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBCEGA | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | | MANOJ WAMAN BHALWANKAR YASHODEEP A2 202, BEHIND SHIVSAGAR, PHASE 2 SINHGAD ROAD, MANIKBAUG, PUNE - 411051 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 | AYPPB8506K | | | |
| CIT (TDS) | | Assessment Year | | Period with the Employer | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | | From 01-Apr-2022 | To 31-May-2022 |
| 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 | QVACQFLB | 123329.00 | 3005.00 | 3005.00 | |
| Total (Rs.) | | 123329.00 | 3005.00 | 3005.00 | |
| 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 | 1805.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 1200.00 | 0222833 | 07-06-2022 | 10916 | F |
| Total (Rs.) | 3005.00 | | | | |

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. 3005.00 [Rs. Three Thousand and Five Only (in words)]** has been deducted and a sum of **Rs. 3005.00 [Rs. Three Thousand 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCEGA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | MANOJ WAMAN BHALWANKAR YASHODEEP A2 202, BEHIND SHIVSAGAR, PHASE 2 SINHGAD ROAD, MANIKBAUG, PUNE - 411051 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | AYPPB8506K | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-May-2022 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 127329.00 | |
| (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 | | 127329.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 127329.00 |
| 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) | 400.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50400.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 76929.00 |
| 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) | | 76929.00 |
| 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 | 3600.00 | 3600.00 |
| (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) | 3600.00 | 3600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 3600.00 |
| 12. | Total taxable income (9-11) | | 73329.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 3005 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 3005 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (3005) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. MANOJ W. BHALWANKAR,Asst. Professor,AYPPB8506K | | |
| 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): | 76929 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 3005 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 3005 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBCCA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 198165.00 | 5734.00 | 5734.00 |
| Q2 | QVCLFASD | 202105.00 | 6512.00 | 6512.00 |
| Q3 | QVGXKOJB | 204075.00 | 6906.00 | 6906.00 |
| Q4 | QVIYWZVE | 203975.00 | 7027.00 | 7027.00 |
| Total (Rs.) | | 808320.00 | 26179.00 | 26179.00 |

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 | 1918.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 1908.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 1908.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 1908.00 | 0222833 | 05-08-2022 | 08502 | 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 | 2302.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 2302.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 2302.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 2302.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 2302.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 2302.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 2354.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 2371.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 26179.00 | | | | |

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. **26179.00** [Rs. **Twenty Six Thousand One Hundred and Seventy Nine Only** (in words)] has been deducted and a sum of Rs. **26179.00** [Rs. **Twenty Six Thousand One 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBCCA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 832420.00 | |
| (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 | | 832420.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 832420.00 |
| 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] | | 779920.00 |
| 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 | -150300.00 | |
| (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)] | | -150300.00 |
| 9. | Gross total income (6+8) | | 629620.00 |
| 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 | 60230.00 | 60230.00 |
| (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) | 60230.00 | 60230.00 |
| (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 | 6030.00 | 6030.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 66260.00 |
| 12. | Total taxable income (9-11) | | 563360.00 |
| 13. | Tax on total income | | 25172.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1007.00 |
| 17. | Tax payable (13+15+16-14) | | 26179.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 26179.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 26179 |
| 2 | Tax Deducted at Current Employment | 26179 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 26179 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 779920 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 26179 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 26179 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBCBA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 198165.00 | 7267.00 | 7267.00 |
| Q2 | QVCLFASD | 202105.00 | 11258.00 | 11258.00 |
| Q3 | QVGXKOJB | 204075.00 | 11652.00 | 11652.00 |
| Q4 | QVIYWZVE | 203975.00 | 13907.00 | 13907.00 |
| Total (Rs.) | | 808320.00 | 44084.00 | 44084.00 |

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 | 2090.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2087.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3090.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3490.00 | 0222833 | 05-08-2022 | 08502 | 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 | 3884.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 3884.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 3884.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 3884.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 3884.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4084.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 9823.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 44084.00 | | | | |

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. **44084.00** [Rs. **Fourty Four Thousand and Eighty Four Only** (in words)] has been deducted and a sum of Rs. **44084.00** [Rs. **Fourty Four Thousand 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.

| | | |
|------------------------------|---|---|
| Place | PUNE | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCBA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 832420.00 | |
| (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 | | 832420.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 832420.00 |
| 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] | | 779920.00 |
| 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) | | 779920.00 |
| 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 | 197536.00 | 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) | 197536.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 629920.00 |
| 13. | Tax on total income | | 38484.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1539.00 |
| 17. | Tax payable (13+15+16-14) | | 40023.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 40023.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 40023 |
| 2 | Tax Deducted at Current Employment | 44084 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 44084 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (4061) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 779920 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 44084 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 44084 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. UVAYSPB | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 | | 2023-24 | | From 19-Dec-2022 | To 31-Mar-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.) | |
| Q4 | QVIYWZVE | 234581.00 | 4075.00 | 4075.00 | |
| Total (Rs.) | | 234581.00 | 4075.00 | 4075.00 | |
| 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 | 1425.00 | 0220156 | 07-02-2023 | 01632 | F |
| 2 | 1425.00 | 0220156 | 06-03-2023 | 02953 | F |
| 3 | 1225.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 4075.00 | | | | |

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. 4075.00 [Rs. Four Thousand and Seventy Five Only (in words)]** has been deducted and a sum of **Rs. 4075.00 [Rs. Four Thousand 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. UVAYSPB | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 19-Dec-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 274325.00 | |
| (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 | | 274325.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 274325.00 |
| 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) | 900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 223425.00 |
| 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) | | 223425.00 |
| 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 | 7200.00 | 7200.00 |
| (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) | 7200.00 | 7200.00 |
| (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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | 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] | | | |
| (l) | 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(l)] | | | 7200.00 |
| 12. | Total taxable income (9-11) | | | 216225.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 4075 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 4075 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (4075) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 223425 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 4075 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 4075 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBUCUA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 198165.00 | 10610.00 | 10610.00 |
| Q2 | QVCLFASD | 207985.00 | 15185.00 | 15185.00 |
| Q3 | QVGXKOJB | 212895.00 | 16167.00 | 16167.00 |
| Q4 | QVIYWZVE | 212795.00 | 29661.00 | 29661.00 |
| Total (Rs.) | | 831840.00 | 71623.00 | 71623.00 |

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 | 3176.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3227.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 4207.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 4407.00 | 0222833 | 05-08-2022 | 08502 | 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 | 5389.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 5389.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 5389.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 5389.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 5389.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 5389.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 9536.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 14736.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 71623.00 | | | | |

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. 71623.00 [Rs. Seventy One Thousand Six Hundred and Twenty Three Only (in words)]** has been deducted and a sum of **Rs. 71623.00 [Rs. Seventy One 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| Designation: DIRECTOR | | (Signature of person responsible for deduction of Tax) |
| | | 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. SZWBUCUA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 855940.00 | |
| (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 | | 855940.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 855940.00 |
| 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] | | 803440.00 |
| 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) | | 803440.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 781840.00 |
| 13. | Tax on total income | | 68868.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2755.00 |
| 17. | Tax payable (13+15+16-14) | | 71623.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 71623.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 71623 |
| 2 | Tax Deducted at Current Employment | 71623 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 71623 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 803440 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 71623 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 71623 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBCEA | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 DILIP BHANDARE 782 3, SHRI RAM COLONY, SHANIWAR PETH, 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 | BFZPB7385E | | | |
| CIT (TDS) | | Assessment Year | | Period with the Employer | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | | From 01-Apr-2022 | To 31-Jul-2022 |
| 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 | QVACQFLB | 198165.00 | 7057.00 | 7057.00 | |
| Total (Rs.) | | 198165.00 | 7057.00 | 7057.00 | |
| 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 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2012.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3033.00 | 0222833 | 06-07-2022 | 09779 | F |
| Total (Rs.) | 7057.00 | | | | |

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. **7057.00** [Rs. **Seven Thousand and Fifty Seven Only** (in words)] has been deducted and a sum of Rs. **7057.00** [Rs. **Seven Thousand 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCEA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 DILIP BHANDARE 782 3, SHRI RAM COLONY, SHANIWAR PETH, SATARA - 415002 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | BFZPB7385E | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-Jul-2022 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 252461.00 | |
| (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 | | 252461.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 252461.00 |
| 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) | 800.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50800.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 201661.00 |
| 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) | | 201661.00 |
| 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 | 7200.00 | 7200.00 |
| (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) | 7200.00 | 7200.00 |
| (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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | 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] | | | |
| (l) | 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(l)] | | | 7200.00 |
| 12. | Total taxable income (9-11) | | | 194461.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 7057 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 7057 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (7057) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. BHANDARE,Asst. Professor,BFZPB7385E | | |
| 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): | 201661 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 7057 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 7057 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. RERRAKA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 19-Sep-2022 To 31-Mar-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.) |
|--------------------|--|----------------------|------------------------------|--|
| Q3 | QVGXKOJB | 243675.00 | 6492.00 | 6492.00 |
| Q4 | QVIYWZVE | 243575.00 | 6492.00 | 6492.00 |
| Total (Rs.) | | 487250.00 | 12984.00 | 12984.00 |

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 | 2164.00 | 0220156 | 07-11-2022 | 05869 | F |
| 2 | 2164.00 | 0220156 | 06-12-2022 | 06979 | F |
| 3 | 2164.00 | 0220156 | 06-01-2023 | 03867 | F |
| 4 | 2164.00 | 0220156 | 07-02-2023 | 01632 | F |
| 5 | 2164.00 | 0220156 | 06-03-2023 | 02953 | F |
| 6 | 2164.00 | 0220156 | 28-04-2023 | 01039 | F |

| | | |
|--|-----------------|---|
| Total (Rs.) | 12984.00 | |
| 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. 12984.00 [Rs. Twelve Thousand Nine Hundred and Eighty Four Only (in words)] has been deducted and a sum of Rs. 12984.00 [Rs. Twelve Thousand Nine 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RERRAKA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 19-Sep-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 532640.00 | |
| (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 | | 532640.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 532640.00 |
| 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) | 1500.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51500.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 481140.00 |
| 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) | | 481140.00 |
| 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 | 12600.00 | 12600.00 |
| (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) | 12600.00 | 12600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 12600.00 |
| 12. | Total taxable income (9-11) | | 468540.00 |
| 13. | Tax on total income | | 10927.00 |
| 14. | Rebate under section 87A, if applicable | | 10927.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 12984 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 12984 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (12984) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 481140 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 12984 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 12984 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SNWEUVA | | Last updated on 26-May-2023 | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QUZZUTZD | 324027.00 | 31562.00 | 31562.00 |
| Q2 | QVCLGAPB | 324027.00 | 28035.00 | 28035.00 |
| Q3 | QVGXCPJB | 324027.00 | 30163.00 | 30163.00 |
| Q4 | QVIGVUJD | 323927.00 | 34946.00 | 34946.00 |
| Total (Rs.) | | 1296008.00 | 124706.00 | 124706.00 |

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 | 12872.00 | 0222833 | 07-05-2022 | 09252 | F |
| 2 | 9345.00 | 0222833 | 07-06-2022 | 03913 | F |
| 3 | 9345.00 | 0222833 | 06-07-2022 | 09724 | F |
| 4 | 9345.00 | 0222833 | 05-08-2022 | 08468 | 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 | 9345.00 | 0220156 | 07-09-2022 | 01840 | F |
| 6 | 9345.00 | 0220156 | 07-10-2022 | 01626 | F |
| 7 | 9345.00 | 0220156 | 07-11-2022 | 06576 | F |
| 8 | 9345.00 | 0220156 | 06-12-2022 | 06818 | F |
| 9 | 11473.00 | 0220156 | 06-01-2023 | 03666 | F |
| 10 | 16473.00 | 0220156 | 07-02-2023 | 01112 | F |
| 11 | 18473.00 | 0220156 | 03-03-2023 | 03350 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 124706.00 | | | | |

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. 124706.00 [Rs. One Lakh Twenty Four Thousand Seven Hundred and Six Only (in words)]** has been deducted and a sum of **Rs. 124706.00 [Rs. One Lakh Twenty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SNWEUVA | | Last updated on 26-May-2023 | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|------------|------------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1320108.00 | |
| (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 | | 1320108.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1320108.00 |
| 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] | | 1267608.00 |
| 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 | -107000.00 | |
| (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)] | | -107000.00 |
| 9. | Gross total income (6+8) | | 1160608.00 |
| 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 | 159625.00 | 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) | 159625.00 | 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 | 15871.00 | 15871.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 165871.00 |
| 12. | Total taxable income (9-11) | | 994737.00 |
| 13. | Tax on total income | | 111448.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 4458.00 |
| 17. | Tax payable (13+15+16-14) | | 115906.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 115906.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 115906 |
| 2 | Tax Deducted at Current Employment | 124706 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 124706 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (8800) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06/06/2023 | (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): | 1267608 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 124706 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 124706 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune

Date : 06/06/2023

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. RFWQOIA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 04-Jul-2022 To 31-Mar-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 | QVCLFASD | 188031.00 | 4637.00 | 4637.00 |
| Q3 | QVGXKOJB | 192432.00 | 4737.00 | 4737.00 |
| Q4 | QVIYWZVE | 192332.00 | 8368.00 | 8368.00 |
| Total (Rs.) | | 572795.00 | 17742.00 | 17742.00 |

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 | 1479.00 | 0222833 | 05-08-2022 | 08502 | F |
| 2 | 1579.00 | 0220156 | 07-09-2022 | 01872 | F |
| 3 | 1579.00 | 0220156 | 07-10-2022 | 01504 | F |
| 4 | 1579.00 | 0220156 | 07-11-2022 | 05869 | F |
| 5 | 1579.00 | 0220156 | 06-12-2022 | 06979 | 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 | 1579.00 | 0220156 | 06-01-2023 | 03867 | F |
| 7 | 1579.00 | 0220156 | 07-02-2023 | 01632 | F |
| 8 | 3395.00 | 0220156 | 06-03-2023 | 02953 | F |
| 9 | 3394.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 17742.00 | | | | |

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. 17742.00 [Rs. Seventeen Thousand Seven Hundred and Fourty Two Only]** (in words) has been deducted and a sum of **Rs. 17742.00 [Rs. Seventeen Thousand Seven Hundred and Fourty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. RFWQOIA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 04-Jul-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 590895.00 | |
| (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 | | 590895.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 590895.00 |
| 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) | 1900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 538995.00 |
| 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) | | 538995.00 |
| 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 | 16200.00 | 16200.00 |
| (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) | 16200.00 | 16200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 16200.00 |
| 12. | Total taxable income (9-11) | | 522795.00 |
| 13. | Tax on total income | | 17060.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 682.00 |
| 17. | Tax payable (13+15+16-14) | | 17742.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 17742.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 17742 |
| 2 | Tax Deducted at Current Employment | 17742 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 17742 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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 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): | 538995 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 17742 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 17742 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBEMA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 PRABHAKAR DASTOORKAR 10 MASHAL, YESHWANT NAGAR EXTEN, PAWDEWADI NAKA, NANDED - 431602 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 305505.00 | 20732.00 | 20732.00 |
| Q2 | QVCLFASD | 311619.00 | 24610.00 | 24610.00 |
| Q3 | QVGXKOJB | 314676.00 | 25221.00 | 25221.00 |
| Q4 | QVIYWZVE | 314576.00 | 33622.00 | 33622.00 |
| Total (Rs.) | | 1246376.00 | 104185.00 | 104185.00 |

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 | 6468.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 6468.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 7796.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 7796.00 | 0222833 | 05-08-2022 | 08502 | 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 | 8407.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 8407.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 8407.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 8407.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 8407.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 10807.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 11408.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 11407.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 104185.00 | | | | |

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. **104185.00** [Rs. **One Lakh Four Thousand One Hundred and Eighty Five Only** (in words)] has been deducted and a sum of Rs. **104185.00** [Rs. **One Lakh Four Thousand One Hundred and Eighty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBEMA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 PRABHAKAR DASTOORKAR 10 MASHAL, YESHWANT NAGAR EXTEN, PAWDEWADI NAKA, NANDED - 431602 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1270476.00 | |
| (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 | | 1270476.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1270476.00 |
| 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] | | 1217976.00 |
| 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 | -99900.00 | |
| (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)] | | -99900.00 |
| 9. | Gross total income (6+8) | | 1118076.00 |
| 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 | 131702.00 | 131702.00 |
| (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) | 131702.00 | 131702.00 |
| (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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 65055.00 | | 47988.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | 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] | | | |
| (l) | 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(l)] | | | 179690.00 |
| 12. | Total taxable income (9-11) | | | 938386.00 |
| 13. | Tax on total income | | | 100178.00 |
| 14. | Rebate under section 87A, if applicable | | | 0.00 |
| 15. | Surcharge, wherever applicable | | | 0.00 |
| 16. | Health and education cess | | | 4007.00 |
| 17. | Tax payable (13+15+16-14) | | | 104185.00 |
| 18. | Less: Relief under section 89 (attach details) | | | 0.00 |
| 19. | Net tax payable (17-18) | | | 104185.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 104185 |
| 2 | Tax Deducted at Current Employment | 104185 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 104185 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30 |
| Date | 06/06/2023 | |

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): | 1217976 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 104185 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 104185 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBHLA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 216423.00 | 11294.00 | 11294.00 |
| Q2 | QVCLFASD | 226595.00 | 15582.00 | 15582.00 |
| Q3 | QVGXKOJB | 231681.00 | 16599.00 | 16599.00 |
| Q4 | QVIYWZVE | 231581.00 | 6533.00 | 6533.00 |
| Total (Rs.) | | 906280.00 | 50008.00 | 50008.00 |

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 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3389.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 4516.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 4516.00 | 0222833 | 05-08-2022 | 08502 | 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 | 5533.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 5533.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 5533.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 5533.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 5533.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 6533.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 0.00 | - | 06-03-2023 | - | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 50008.00 | | | | |

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. **50008.00** [Rs. **Fifty Thousand and Eight Only** (in words)] has been deducted and a sum of Rs. **50008.00** [Rs. **Fifty Thousand 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHLA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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, VIDHI 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 930380.00 | |
| (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 | | 930380.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 930380.00 |
| 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] | | 877880.00 |
| 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 | -195200.00 | |
| (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)] | | -195200.00 |
| 9. | Gross total income (6+8) | | 682680.00 |
| 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 | 174700.00 | 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) | 174700.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 532680.00 |
| 13. | Tax on total income | | 19036.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 761.00 |
| 17. | Tax payable (13+15+16-14) | | 19797.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 19797.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 19797 |
| 2 | Tax Deducted at Current Employment | 50008 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 50008 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (30211) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 877880 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 50008 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 50008 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. RFWQOTA | Last updated on 01-Jun-2023 |
|--------------------------------|------------------------------------|

| | |
|--|--|
| Name and address of the Employer/Specified Bank | Name and address of the Employee/Specified senior citizen |
|--|--|

 MIT ACADEMY OF ENGINEERING
 Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA,
 ALANDI (DEVACHI), PUNE - 412105
 Maharashtra
 +(91)20-30253500
 principal@maepune.ac.in

 PRASAD VINAYAK PATIL
 ANNASO DHONDI PATIL, PATIL GALLI, KEKHALE, PANHALA,
 KOLHAPUR - 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 | CFTPP4172A | |

| | | | |
|--|------------------------|---------------------------------|--------------------------|
| CIT (TDS) | Assessment Year | Period with the Employer | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | 2023-24 | From 17-Aug-2022 | To 30-Nov-2022 |

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 | QVCLFASD | 61939.00 | 1007.00 | 1007.00 |
| Q3 | QVGXKOJB | 99626.00 | 1789.00 | 1789.00 |
| Total (Rs.) | | 161565.00 | 2796.00 | 2796.00 |

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 | 1007.00 | 0220156 | 07-10-2022 | 01504 | F |
| 2 | 1142.00 | 0220156 | 07-11-2022 | 05869 | F |
| 3 | 647.00 | 0220156 | 06-12-2022 | 06979 | F |
| Total (Rs.) | 2796.00 | | | | |

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. 2796.00 [Rs. Two Thousand Seven Hundred and Ninety Six Only]** (in words) has been deducted and a sum of **Rs. 2796.00 [Rs. Two Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFWQOTA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | PRASAD VINAYAK PATIL ANNASO DHONDI PATIL, PATIL GALLI, KEKHALE, PANHALA, KOLHAPUR - 416113 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | CFTPP4172A | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 17-Aug-2022 To 30-Nov-2022 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 199569.00 | |
| (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 | | 199569.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 199569.00 |
| 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) | 800.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50800.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 148769.00 |
| 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) | | 148769.00 |
| 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 | 7200.00 | 7200.00 |
| (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) | 7200.00 | 7200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 7200.00 |
| 12. | Total taxable income (9-11) | | 141569.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 2796 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 2796 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2796) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. PRASAD V. PATIL,Asst. Professor,CFTPP4172A | | |
| 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): | 148769 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 2796 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 2796 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBCFA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 198165.00 | 12861.00 | 12861.00 |
| Q2 | QVCLFASD | 207985.00 | 16859.00 | 16859.00 |
| Q3 | QVGXKOJB | 212895.00 | 17841.00 | 17841.00 |
| Q4 | QVIYWZVE | 212795.00 | 24062.00 | 24062.00 |
| Total (Rs.) | | 831840.00 | 71623.00 | 71623.00 |

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 | 3948.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3948.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 4965.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 4965.00 | 0222833 | 05-08-2022 | 08502 | 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 | 5947.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 5947.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 5947.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 5947.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 5947.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 5947.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 9057.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 9058.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 71623.00 | | | | |

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. 71623.00 [Rs. Seventy One Thousand Six Hundred and Twenty Three Only (in words)]** has been deducted and a sum of **Rs. 71623.00 [Rs. Seventy One 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCFA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 855940.00 | |
| (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 | | 855940.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 855940.00 |
| 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] | | 803440.00 |
| 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) | | 803440.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 781840.00 |
| 13. | Tax on total income | | 68868.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2755.00 |
| 17. | Tax payable (13+15+16-14) | | 71623.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 71623.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 71623 |
| 2 | Tax Deducted at Current Employment | 71623 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 71623 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 803440 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 71623 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 71623 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBLFA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 66055.00 | 1470.00 | 1470.00 |
| Q2 | QVCLFASD | 207985.00 | 6009.00 | 6009.00 |
| Q3 | QVGXKOJB | 212895.00 | 8007.00 | 8007.00 |
| Q4 | QVIYWZVE | 212795.00 | 20525.00 | 20525.00 |
| Total (Rs.) | | 699730.00 | 36011.00 | 36011.00 |

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 | 1470.00 | 0222833 | 06-07-2022 | 09779 | F |
| 2 | 1470.00 | 0222833 | 05-08-2022 | 08502 | F |
| 3 | 1870.00 | 0220156 | 07-09-2022 | 01872 | F |
| 4 | 2669.00 | 0220156 | 07-10-2022 | 01504 | 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 | 2669.00 | 0220156 | 07-11-2022 | 05869 | F |
| 6 | 2669.00 | 0220156 | 06-12-2022 | 06979 | F |
| 7 | 2669.00 | 0220156 | 06-01-2023 | 03867 | F |
| 8 | 2669.00 | 0220156 | 07-02-2023 | 01632 | F |
| 9 | 8772.00 | 0220156 | 06-03-2023 | 02953 | F |
| 10 | 9084.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 36011.00 | | | | |

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. 36011.00 [Rs. Thirty Six Thousand and Eleven Only (in words)]** has been deducted and a sum of **Rs. 36011.00 [Rs. Thirty Six Thousand and Eleven 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBLFA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 855940.00 | |
| (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 | | 855940.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 855940.00 |
| 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] | | 803440.00 |
| 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 | -119340.00 | |
| (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)] | | -119340.00 |
| 9. | Gross total income (6+8) | | 684100.00 |
| 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 | 73475.00 | 73475.00 |
| (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) | 73475.00 | 73475.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 73475.00 |
| 12. | Total taxable income (9-11) | | 610625.00 |
| 13. | Tax on total income | | 34626.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1385.00 |
| 17. | Tax payable (13+15+16-14) | | 36011.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 36011.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 36011 |
| 2 | Tax Deducted at Current Employment | 36011 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 36011 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | |

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): | 803440 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 36011 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 36011 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. RFJTKSA | | Last updated on 26-May-2023 | | | | | |
| 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 | | MAMDAPURKAR RAMESH SHANKARRAO A-25 MOHAN CO-OPERATIVE, INDUSTRIAL ESTATE, MATHURA ROAD, NEW DELHI, NEW DELHI - 110044 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 | 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>16-Aug-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 16-Aug-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 16-Aug-2022 | 31-Mar-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 | QVCLGAPB | 170811.00 | 10471.00 | 10471.00 |
| Q3 | QVGXCPJB | 339903.00 | 22907.00 | 22907.00 |
| Q4 | QVIGVUJD | 339803.00 | 27327.00 | 27327.00 |
| Total (Rs.) | | 850517.00 | 60705.00 | 60705.00 |

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 | 3572.00 | 0220156 | 07-09-2022 | 01840 | F |
| 2 | 6899.00 | 0220156 | 07-10-2022 | 01626 | F |
| 3 | 6899.00 | 0220156 | 07-11-2022 | 06576 | F |
| 4 | 6899.00 | 0220156 | 06-12-2022 | 06818 | F |
| 5 | 9109.00 | 0220156 | 06-01-2023 | 03666 | 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 | 9109.00 | 0220156 | 07-02-2023 | 01112 | F |
| 7 | 9109.00 | 0220156 | 03-03-2023 | 03350 | F |
| 8 | 9109.00 | 0220156 | 28-04-2023 | 01111 | F |
| Total (Rs.) | 60705.00 | | | | |

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. **60705.00** [Rs. **Sixty Thousand Seven Hundred and Five Only** (in words)] has been deducted and a sum of Rs. **60705.00** [Rs. **Sixty Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFJTKSA | | Last updated on 26-May-2023 | |
| 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 | | MAMDAPURKAR RAMESH SHANKARRAO A-25 MOHAN CO-OPERATIVE, INDUSTRIAL ESTATE, MATHURA ROAD, NEW DELHI, NEW DELHI - 110044 Delhi | |
| 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 | | 2023-24 | From 16-Aug-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 866617.00 | |
| (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 | | 866617.00 |
| (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) | 71176.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 71176.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 795441.00 |
| 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) | 1700.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51700.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 743741.00 |
| 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) | | 743741.00 |
| 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 | 14400.00 | 14400.00 |
| (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) | 14400.00 | 14400.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 14400.00 |
| 12. | Total taxable income (9-11) | | 729341.00 |
| 13. | Tax on total income | | 58368.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2335.00 |
| 17. | Tax payable (13+15+16-14) | | 60703.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 60703.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 60703 |
| 2 | Tax Deducted at Current Employment | 60705 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 60705 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |
| Place | Pune | |
| Date | 06/06/2023 | |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 15:53:14 +05:30

(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): | 743741 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 60705 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 60705 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBHBA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 216423.00 | 8992.00 | 8992.00 |
| Q2 | QVCLFASD | 228595.00 | 8238.00 | 8238.00 |
| Q3 | QVGXKOJB | 231681.00 | 9255.00 | 9255.00 |
| Q4 | QVIYWZVE | 231581.00 | 37319.00 | 37319.00 |
| Total (Rs.) | | 908280.00 | 63804.00 | 63804.00 |

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 | 3462.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3462.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 2068.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 2068.00 | 0222833 | 05-08-2022 | 08502 | 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 | 3085.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 3085.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 3085.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 3085.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 3085.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 3085.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 17117.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 17117.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 63804.00 | | | | |

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. **63804.00** [Rs. **Sixty Three Thousand Eight Hundred and Four Only** (in words)] has been deducted and a sum of Rs. **63804.00** [Rs. **Sixty Three Thousand Eight 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHBA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 932380.00 | |
| (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 | | 932380.00 |
| (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) | 65432.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 65432.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 866948.00 |
| 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] | | 814448.00 |
| 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) | | 814448.00 |
| 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 | 70198.00 | 70198.00 |
| (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) | 70198.00 | 70198.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 70198.00 |
| 12. | Total taxable income (9-11) | | 744250.00 |
| 13. | Tax on total income | | 61350.00 |
| 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) | | 63804.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 63804.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 63804 |
| 2 | Tax Deducted at Current Employment | 63804 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 63804 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 814448 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 63804 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 63804 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SNWEUUA | | Last updated on 26-May-2023 | | | | | |
| 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 | | RUPESH ANAND GAJBHIYE BLDG NO 196 ROOM NO7690, KALPANA VIHAR, KANNAMWAR NAGAR, VIKHROLI MUMBAI, MUMBAI - 400083 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 | AIDPG2260R | | | | | |
| CIT (TDS) | | Assessment Year | Period with the Employer | | | | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QUZZUTZD | 461706.00 | 63474.00 | 63474.00 |
| Q2 | QVCLGAPB | 461706.00 | 62283.00 | 62283.00 |
| Q3 | QVGXCPJB | 461706.00 | 55369.00 | 55369.00 |
| Q4 | QVIGVUJD | 381140.00 | 29694.00 | 29694.00 |
| Total (Rs.) | | 1766258.00 | 210820.00 | 210820.00 |

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 | 21952.00 | 0222833 | 07-05-2022 | 09252 | F |
| 2 | 20761.00 | 0222833 | 07-06-2022 | 03913 | F |
| 3 | 20761.00 | 0222833 | 06-07-2022 | 09724 | F |
| 4 | 20761.00 | 0222833 | 05-08-2022 | 08468 | 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 | 20761.00 | 0220156 | 07-09-2022 | 01840 | F |
| 6 | 20761.00 | 0220156 | 07-10-2022 | 01626 | F |
| 7 | 20761.00 | 0220156 | 07-11-2022 | 06576 | F |
| 8 | 20761.00 | 0220156 | 06-12-2022 | 06818 | F |
| 9 | 13847.00 | 0220156 | 06-01-2023 | 03666 | F |
| 10 | 13847.00 | 0220156 | 07-02-2023 | 01112 | F |
| 11 | 15847.00 | 0220156 | 03-03-2023 | 03350 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 210820.00 | | | | |

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. **210820.00** [Rs. **Two Lakh Ten Thousand Eight Hundred and Twenty Only** (in words)] has been deducted and a sum of Rs. **210820.00** [Rs. **Two Lakh Ten Thousand Eight 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SNWEUUA | | Last updated on 26-May-2023 | |
| 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 | | RUPESH ANAND GAJBHIYE BLDG NO 196 ROOM NO7690, KALPANA VIHAR, KANNAMWAR NAGAR, VIKHROLI MUMBAI, MUMBAI - 400083 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM32860C | AIDPG2260R | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1790358.00 | |
| (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 | | 1790358.00 |
| (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) | 135360.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 135360.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1654998.00 |
| 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] | | 1602498.00 |
| 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) | | 1402498.00 |
| 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 | 188178.00 | 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) | 188178.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 1252498.00 |
| 13. | Tax on total income | | 188250.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 7530.00 |
| 17. | Tax payable (13+15+16-14) | | 195780.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 195780.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 195780 |
| 2 | Tax Deducted at Current Employment | 210820 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 210820 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (15040) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06/06/2023 | (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. RUPESH A. GAJBHIYE,Associate Professor,AIDPG2260R | | |
| 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): | 1602498 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 210820 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 210820 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune
Date : 06/06/2023

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. RFWQOBA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 11-Jul-2022 To 31-Mar-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 | QVCLFASD | 173097.00 | 3505.00 | 3505.00 |
| Q3 | QVGXKOJB | 192432.00 | 3927.00 | 3927.00 |
| Q4 | QVIYWZVE | 192332.00 | 7205.00 | 7205.00 |
| Total (Rs.) | | 557861.00 | 14637.00 | 14637.00 |

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 | 887.00 | 0222833 | 05-08-2022 | 08502 | F |
| 2 | 1309.00 | 0220156 | 07-09-2022 | 01872 | F |
| 3 | 1309.00 | 0220156 | 07-10-2022 | 01504 | F |
| 4 | 1309.00 | 0220156 | 07-11-2022 | 05869 | F |
| 5 | 1309.00 | 0220156 | 06-12-2022 | 06979 | 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 | 1309.00 | 0220156 | 06-01-2023 | 03867 | F |
| 7 | 1309.00 | 0220156 | 07-02-2023 | 01632 | F |
| 8 | 2947.00 | 0220156 | 06-03-2023 | 02953 | F |
| 9 | 2949.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 14637.00 | | | | |

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. 14637.00 [Rs. Fourteen Thousand Six Hundred and Thirty Seven Only]** (in words) has been deducted and a sum of **Rs. 14637.00 [Rs. Fourteen Thousand Six 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. RFWQOBA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 11-Jul-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 575961.00 | |
| (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 | | 575961.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 575961.00 |
| 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) | 1900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 524061.00 |
| 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) | | 524061.00 |
| 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 | 16200.00 | 16200.00 |
| (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) | 16200.00 | 16200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 16200.00 |
| 12. | Total taxable income (9-11) | | 507861.00 |
| 13. | Tax on total income | | 14072.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 563.00 |
| 17. | Tax payable (13+15+16-14) | | 14635.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 14635.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 14635 |
| 2 | Tax Deducted at Current Employment | 14637 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 14637 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 524061 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 14637 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 14637 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBCCA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 PARVAT DHAVANE NEAR RAM BHAU, TULA WASTI, LONI BK, RAHATA, AHMEDNAGAR - 413736 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 | AZQPD4036J | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Sep-2022 |

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 | QVACQFLB | 198165.00 | 8168.00 | 8168.00 |
| Q2 | QVCLFASD | 202105.00 | 11006.00 | 11006.00 |
| Total (Rs.) | | 400270.00 | 19174.00 | 19174.00 |

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 | 2381.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2381.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3406.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3406.00 | 0222833 | 05-08-2022 | 08502 | F |
| 5 | 3800.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 3800.00 | 0220156 | 07-10-2022 | 01504 | F |

| | | |
|--|-------------|---|
| Total (Rs.) | 19174.00 | |
| 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. 19174.00 [Rs. Nineteen Thousand One Hundred and Seventy Four Only (in words)] has been deducted and a sum of Rs. 19174.00 [Rs. Nineteen Thousand One 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.</p> | | |
| Place | PUNE | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBAAA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 PARVAT DHAVANE NEAR RAM BHAU, TULA WASTI, LONI BK, RAHATA, AHMEDNAGAR - 413736 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | AZQPD4036J | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Sep-2022 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 412270.00 | |
| (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 | | 412270.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 412270.00 |
| 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) | 1200.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51200.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 361070.00 |
| 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) | | 361070.00 |
| 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 | 10800.00 | 10800.00 |
| (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) | 10800.00 | 10800.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 10800.00 |
| 12. | Total taxable income (9-11) | | 350270.00 |
| 13. | Tax on total income | | 5014.00 |
| 14. | Rebate under section 87A, if applicable | | 5014.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 19174 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 19174 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (19174) |
| Place | Pune | |
| Date | 06/06/2023 | |

MAHESH DEVENDRAGOUDA GOUDAR
 Issued by : Capricorn Identity Services Pvt Ltd.
 Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
 Date : 2023.06.20 16:06:08 +05:30

(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. SACHIN P. DHAVANE,Asst. Professor,AZQPD4036J | | |
| 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): | 361070 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 19174 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 19174 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBCXA | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 SHIVAJIRAO SHINDE SHIVAJI NAGAR, WAGHI C/O ANAGAD DIGAMBAR, BHARSAWADE, SUGAON KH, NANDED - 431602 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 | EQZPS7796L | | | |
| CIT (TDS) | | Assessment Year | | Period with the Employer | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | | From 01-Apr-2022 | To 31-May-2022 |
| 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 | QVACQFLB | 123329.00 | 2100.00 | 2100.00 | |
| Total (Rs.) | | 123329.00 | 2100.00 | 2100.00 | |
| 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 | 1200.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 900.00 | 0222833 | 07-06-2022 | 10916 | F |
| Total (Rs.) | 2100.00 | | | | |

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. 2100.00 [Rs. Two Thousand One Hundred Only]** (in words) has been deducted and a sum of **Rs. 2100.00 [Rs. Two 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCXA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 SHIVAJIRAO SHINDE SHIVAJI NAGAR, WAGHI C/O ANAGAD DIGAMBAR, BHARSAWADE, SUGAON KH, NANDED - 431602 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | EQZPS7796L | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-May-2022 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 127329.00 | |
| (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 | | 127329.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 127329.00 |
| 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) | 400.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50400.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 76929.00 |
| 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) | | 76929.00 |
| 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 | 3600.00 | 3600.00 |
| (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) | 3600.00 | 3600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 3600.00 |
| 12. | Total taxable income (9-11) | | 73329.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 2100 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 2100 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2100) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. SACHIN S. SHINDE,Asst. Professor,EQZPS7796L | | |
| 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): | 76929 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 2100 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 2100 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBCYA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 192432.00 | 7338.00 | 7338.00 |
| Q2 | QVCLFASD | 196254.00 | 8348.00 | 8348.00 |
| Q3 | QVGXKOJB | 198165.00 | 8730.00 | 8730.00 |
| Q4 | QVIYWZVE | 198065.00 | 13775.00 | 13775.00 |
| Total (Rs.) | | 784916.00 | 38191.00 | 38191.00 |

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 | 2405.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2405.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 2528.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 2528.00 | 0222833 | 05-08-2022 | 08502 | 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 | 2910.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 2910.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 2910.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 2910.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 2910.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 2910.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 5433.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 5432.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 38191.00 | | | | |

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. **38191.00** [Rs. **Thirty Eight Thousand One Hundred and Ninety One Only** (in words)] has been deducted and a sum of Rs. **38191.00** [Rs. **Thirty Eight Thousand One Hundred and Ninety 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 <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCYA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 809016.00 | |
| (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 | | 809016.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 809016.00 |
| 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] | | 756516.00 |
| 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) | | 756516.00 |
| 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 | 123328.00 | 123328.00 |
| (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) | 123328.00 | 123328.00 |
| (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 | 12083.00 | 12083.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 135411.00 |
| 12. | Total taxable income (9-11) | | 621105.00 |
| 13. | Tax on total income | | 36722.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1469.00 |
| 17. | Tax payable (13+15+16-14) | | 38191.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 38191.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 38191 |
| 2 | Tax Deducted at Current Employment | 38191 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 38191 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 756516 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 38191 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 38191 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBHSA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 268197.00 | 15699.00 | 15699.00 |
| Q2 | QVCLFASD | 273547.00 | 19403.00 | 19403.00 |
| Q3 | QVGXKOJB | 276222.00 | 19938.00 | 19938.00 |
| Q4 | QVIYWZVE | 276122.00 | 23628.00 | 23628.00 |
| Total (Rs.) | | 1094088.00 | 78668.00 | 78668.00 |

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 | 4494.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 5094.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 6111.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 6111.00 | 0222833 | 05-08-2022 | 08502 | 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 | 6646.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 6646.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 6646.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 6646.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 6646.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 6646.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 8491.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 8491.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 78668.00 | | | | |

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. 78668.00 [Rs. Seventy Eight Thousand Six Hundred and Sixty Eight Only (in words)]** has been deducted and a sum of **Rs. 78668.00 [Rs. Seventy Eight Thousand Six 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHSA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|------------|------------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1118188.00 | |
| (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 | | 1118188.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1118188.00 |
| 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] | | 1065688.00 |
| 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 | -112240.00 | |
| (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)] | | -112240.00 |
| 9. | Gross total income (6+8) | | 953448.00 |
| 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 | 137738.00 | 137738.00 |
| (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) | 137738.00 | 137738.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 137738.00 |
| 12. | Total taxable income (9-11) | | 815710.00 |
| 13. | Tax on total income | | 75642.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3026.00 |
| 17. | Tax payable (13+15+16-14) | | 78668.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 78668.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 78668 |
| 2 | Tax Deducted at Current Employment | 78668 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 78668 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1065688 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 78668 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 78668 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBHRA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 229563.00 | 6978.00 | 6978.00 |
| Q2 | QVCLFASD | 241031.00 | 10002.00 | 10002.00 |
| Q3 | QVGXKOJB | 245265.00 | 11049.00 | 11049.00 |
| Q4 | QVIYWZVE | 245165.00 | 11378.00 | 11378.00 |
| Total (Rs.) | | 961024.00 | 39407.00 | 39407.00 |

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 | 1706.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2636.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 2636.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 2636.00 | 0222833 | 05-08-2022 | 08502 | 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 | 3683.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 3683.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 3683.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 3683.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 3683.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 3683.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 7695.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 39407.00 | | | | |

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. **39407.00** [Rs. **Thirty Nine Thousand Four Hundred and Seven Only** (in words)] has been deducted and a sum of Rs. **39407.00** [Rs. **Thirty Nine Thousand Four 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBHRA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 985124.00 | |
| (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 | | 985124.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 985124.00 |
| 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] | | 932624.00 |
| 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 | -153900.00 | |
| (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)] | | -153900.00 |
| 9. | Gross total income (6+8) | | 778724.00 |
| 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 | 185104.00 | 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) | 185104.00 | 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 | 13036.00 | 13036.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 163036.00 |
| 12. | Total taxable income (9-11) | | 615688.00 |
| 13. | Tax on total income | | 35638.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1426.00 |
| 17. | Tax payable (13+15+16-14) | | 37064.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 37064.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 37064 |
| 2 | Tax Deducted at Current Employment | 39407 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 39407 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2343) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 932624 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 39407 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 39407 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBHNA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 316971.00 | 21889.00 | 21889.00 |
| Q2 | QVCLFASD | 323321.00 | 25777.00 | 25777.00 |
| Q3 | QVGXKOJB | 326496.00 | 26412.00 | 26412.00 |
| Q4 | QVIYWZVE | 326396.00 | 36318.00 | 36318.00 |
| Total (Rs.) | | 1293184.00 | 110396.00 | 110396.00 |

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 | 6860.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 6860.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 8169.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 8169.00 | 0222833 | 05-08-2022 | 08502 | 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 | 8804.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 8804.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 8804.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 8804.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 8804.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 9804.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 20608.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 5906.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 110396.00 | | | | |

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. **110396.00** [Rs. **One Lakh Ten Thousand Three Hundred and Ninety Six Only** (in words)] has been deducted and a sum of Rs. **110396.00** [Rs. **One Lakh Ten Thousand Three 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHNA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1317284.00 | |
| (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 | | 1317284.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1317284.00 |
| 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] | | 1264784.00 |
| 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 | -175000.00 | |
| (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)] | | -175000.00 |
| 9. | Gross total income (6+8) | | 1089784.00 |
| 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 | 101845.00 | 101845.00 |
| (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) | 101845.00 | 101845.00 |
| (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 | 19694.00 | 19694.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 121539.00 |
| 12. | Total taxable income (9-11) | | 968245.00 |
| 13. | Tax on total income | | 106150.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 4246.00 |
| 17. | Tax payable (13+15+16-14) | | 110396.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 110396.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 110396 |
| 2 | Tax Deducted at Current Employment | 110396 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 110396 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 1264784 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 110396 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 110396 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBBHA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 210159.00 | 16721.00 | 16721.00 |
| Q2 | QVCLFASD | 214335.00 | 19739.00 | 19739.00 |
| Q3 | QVGXKOJB | 216423.00 | 20157.00 | 20157.00 |
| Q4 | QVIYWZVE | 216323.00 | 20289.00 | 20289.00 |
| Total (Rs.) | | 857240.00 | 76906.00 | 76906.00 |

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 | 5210.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 5210.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 6301.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 6301.00 | 0222833 | 05-08-2022 | 08502 | 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 | 6719.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 6719.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 6719.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 6719.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 6719.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 6719.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 6785.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 6785.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 76906.00 | | | | |

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. **76906.00** [Rs. **Seventy Six Thousand Nine Hundred and Six Only** (in words)] has been deducted and a sum of Rs. **76906.00** [Rs. **Seventy 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBHA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 881340.00 | |
| (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 | | 881340.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 881340.00 |
| 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] | | 828840.00 |
| 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) | | 828840.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 807240.00 |
| 13. | Tax on total income | | 73948.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2958.00 |
| 17. | Tax payable (13+15+16-14) | | 76906.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 76906.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 76906 |
| 2 | Tax Deducted at Current Employment | 76906 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 76906 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. 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): | 828840 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 76906 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 76906 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBBA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 216423.00 | 17971.00 | 17971.00 |
| Q2 | QVCLFASD | 220715.00 | 21081.00 | 21081.00 |
| Q3 | QVGXKOJB | 222861.00 | 21510.00 | 21510.00 |
| Q4 | QVIYWZVE | 222761.00 | 21652.00 | 21652.00 |
| Total (Rs.) | | 882760.00 | 82214.00 | 82214.00 |

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 | 5615.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 5615.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 6741.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 6741.00 | 0222833 | 05-08-2022 | 08502 | 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 | 7170.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 7170.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 7170.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 7170.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 7170.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 7170.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 7241.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 7241.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 82214.00 | | | | |

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. 82214.00 [Rs. Eighty Two Thousand Two Hundred and Fourteen Only (in words)]** has been deducted and a sum of **Rs. 82214.00 [Rs. Eighty Two Thousand Two 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.

| | | |
|------------------------------|---|---|
| Place | PUNE | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 906860.00 | |
| (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 | | 906860.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 906860.00 |
| 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] | | 854360.00 |
| 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) | | 854360.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 832760.00 |
| 13. | Tax on total income | | 79052.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3162.00 |
| 17. | Tax payable (13+15+16-14) | | 82214.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 82214.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. **MAHESH DEVENDRAGOUDA GOUDAR**

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 82214 |
| 2 | Tax Deducted at Current Employment | 82214 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 82214 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 854360 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 82214 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 82214 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBHQA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 MAYANI, KHATAV, SATARA - 415102 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 419475.00 | 48423.00 | 48423.00 |
| Q2 | QVCLFASD | 455825.00 | 64903.00 | 64903.00 |
| Q3 | QVGXKOJB | 474000.00 | 70356.00 | 70356.00 |
| Q4 | QVIYWZVE | 473900.00 | 86326.00 | 86326.00 |
| Total (Rs.) | | 1823200.00 | 270008.00 | 270008.00 |

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 | 15002.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 15422.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 17999.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 17999.00 | 0222833 | 05-08-2022 | 08502 | 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 | 23452.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 23452.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 23452.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 23452.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 23452.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 25452.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 40452.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 20422.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 270008.00 | | | | |

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. 270008.00 [Rs. Two Lakh Seventy Thousand and Eight Only (in words)]** has been deducted and a sum of **Rs. 270008.00 [Rs. Two Lakh Seventy Thousand 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHQA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 MAYANI, KHATAV, SATARA - 415102 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1832300.00 | |
| (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 | | 1847300.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1847300.00 |
| 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] | | 1794800.00 |
| 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 | -154390.00 | |
| (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)] | | -154390.00 |
| 9. | Gross total income (6+8) | | 1640410.00 |
| 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 | 190430.00 | 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) | 190430.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 1490410.00 |
| 13. | Tax on total income | | 259623.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 10385.00 |
| 17. | Tax payable (13+15+16-14) | | 270008.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 270008.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 270008 |
| 2 | Tax Deducted at Current Employment | 270008 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 270008 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 1719800 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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 | 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) | 270008 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 270008 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBPCA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 313530.00 | 30850.00 | 30850.00 |
| Q2 | QVCLFASD | 319764.00 | 36526.00 | 36526.00 |
| Q3 | QVGXKOJB | 322881.00 | 37149.00 | 37149.00 |
| Q4 | QVIYWZVE | 322781.00 | 43850.00 | 43850.00 |
| Total (Rs.) | | 1278956.00 | 148375.00 | 148375.00 |

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 | 9545.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 9545.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 11760.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 11760.00 | 0222833 | 05-08-2022 | 08502 | 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 | 12383.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 12383.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 12383.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 12383.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 12383.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 12383.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 18264.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 13203.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 148375.00 | | | | |

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. 148375.00 [Rs. One Lakh Fourty Eight Thousand Three Hundred and Seventy Five Only (in words)]** has been deducted and a sum of **Rs. 148375.00 [Rs. One Lakh Fourty Eight Thousand Three 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPCA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|------------|------------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1303056.00 | |
| (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 | | 1303056.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1303056.00 |
| 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] | | 1250556.00 |
| 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) | | 1250556.00 |
| 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 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 1100556.00 |
| 13. | Tax on total income | | 142668.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 5707.00 |
| 17. | Tax payable (13+15+16-14) | | 148375.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 148375.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|-------|-------------|--|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 148375 |
| 2 | Tax Deducted at Current Employment | 148375 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 148375 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1250556 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 148375 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 148375 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBCWA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 198165.00 | 7130.00 | 7130.00 |
| Q2 | QVCLFASD | 202105.00 | 11699.00 | 11699.00 |
| Q3 | QVGXKOJB | 204075.00 | 12093.00 | 12093.00 |
| Q4 | QVIYWZVE | 203975.00 | 13623.00 | 13623.00 |
| Total (Rs.) | | 808320.00 | 44545.00 | 44545.00 |

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 | 1756.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 1737.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3637.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3637.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4031.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4031.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4031.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4031.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 4031.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4031.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 9592.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 44545.00 | | | | |

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. **44545.00** [Rs. **Forty Four Thousand Five Hundred and Forty Five Only** (in words)] has been deducted and a sum of Rs. **44545.00** [Rs. **Forty Four Thousand Five Hundred and Forty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBCWA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 832420.00 | |
| (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 | | 832420.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 832420.00 |
| 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] | | 779920.00 |
| 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 | -161400.00 | |
| (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)] | | -161400.00 |
| 9. | Gross total income (6+8) | | 618520.00 |
| 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 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 468520.00 |
| 13. | Tax on total income | | 10926.00 |
| 14. | Rebate under section 87A, if applicable | | 10926.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 44545 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 44545 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (44545) |
| Place | Pune | |
| Date | 06/06/2023 | |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

(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. 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): | 779920 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 44545 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 44545 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SNWEUGA | | Last updated on 26-May-2023 | | | |
| 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 | | | SOURAV CHONGDAR 9/2, GOPINATH CHONGDAR LANE, RAMKRISHNAPUR, HOWRAH - 711101 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 | AWAPC1824G | | | |
| CIT (TDS) | | Assessment Year | | Period with the Employer | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | | From 01-Apr-2022 | To 30-Jun-2022 |
| 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 | QUZZUTZD | 172589.00 | 9080.00 | 9080.00 | |
| Total (Rs.) | | 172589.00 | 9080.00 | 9080.00 | |
| 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 | 3589.00 | 0222833 | 07-05-2022 | 09252 | F |
| 2 | 3289.00 | 0222833 | 07-06-2022 | 03913 | F |
| 3 | 2202.00 | 0222833 | 06-07-2022 | 09724 | F |
| Total (Rs.) | 9080.00 | | | | |

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. **9080.00** [Rs. **Nine Thousand and Eighty Only** (in words)] has been deducted and a sum of Rs. **9080.00** [Rs. **Nine Thousand 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SNWEUGA | | Last updated on 26-May-2023 | |
| 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 | | SOURAV CHONGDAR 9/2, GOPINATH CHONGDAR LANE, RAMKRISHNAPUR, HOWRAH - 711101 West Bengal | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM32860C | AWAPC1824G | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Jun-2022 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 178589.00 | |
| (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 | | 178589.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 178589.00 |
| 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) | 600.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50600.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 127989.00 |
| 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) | | 127989.00 |
| 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 | 5400.00 | 5400.00 |
| (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) | 5400.00 | 5400.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 5400.00 |
| 12. | Total taxable income (9-11) | | 122589.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 9080 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 9080 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (9080) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06/06/2023 | (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. SOURAV CHONGDAR,Asst. Professor,AWAPC1824G | | |
| 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): | 127989 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 9080 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 9080 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBHIA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 225507.00 | 16974.00 | 16974.00 |
| Q2 | QVCLFASD | 231035.00 | 20280.00 | 20280.00 |
| Q3 | QVGXKOJB | 232299.00 | 20733.00 | 20733.00 |
| Q4 | QVIYWZVE | 232199.00 | 14389.00 | 14389.00 |
| Total (Rs.) | | 921040.00 | 72376.00 | 72376.00 |

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 | 5258.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 5258.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 6458.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 6458.00 | 0222833 | 05-08-2022 | 08502 | 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 | 6911.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 6911.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 6911.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 6911.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 6911.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 3208.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 3197.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 7984.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 72376.00 | | | | |

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. **72376.00** [Rs. **Seventy Two Thousand Three Hundred and Seventy Six Only** (in words)] has been deducted and a sum of Rs. **72376.00** [Rs. **Seventy Two Thousand Three 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHIA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 945140.00 | |
| (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 | | 945140.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 945140.00 |
| 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] | | 892640.00 |
| 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) | | 892640.00 |
| 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 | 78079.00 | 78079.00 |
| (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) | 78079.00 | 78079.00 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | 15000.00 | 15000.00 |

| | | | |
|-----|---|---------------------|--------------------------|
| (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 | 14102.00 | 14102.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 107181.00 |
| 12. | Total taxable income (9-11) | | 785459.00 |
| 13. | Tax on total income | | 69592.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2784.00 |
| 17. | Tax payable (13+15+16-14) | | 72376.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 72376.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 72376 |
| 2 | Tax Deducted at Current Employment | 72376 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 72376 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | |

(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. 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): | 892640 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 72376 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 72376 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBBGA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 236445.00 | 14233.00 | 14233.00 |
| Q2 | QVCLFASD | 252909.00 | 14134.00 | 14134.00 |
| Q3 | QVGXKOJB | 261141.00 | 15780.00 | 15780.00 |
| Q4 | QVIYWZVE | 261041.00 | 38724.00 | 38724.00 |
| Total (Rs.) | | 1011536.00 | 82871.00 | 82871.00 |

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 | 7005.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3614.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3614.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3614.00 | 0222833 | 05-08-2022 | 08502 | 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 | 5260.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 5260.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 5260.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 5260.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 5260.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 5260.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 13797.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 19667.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 82871.00 | | | | |

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. 82871.00** [Rs. **Eighty Two Thousand Eight Hundred and Seventy One Only** (in words)] has been deducted and a sum of **Rs. 82871.00** [Rs. **Eighty Two Thousand Eight 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBGA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1035636.00 | |
| (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 | | 1035636.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1035636.00 |
| 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] | | 983136.00 |
| 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 | -100500.00 | |
| (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)] | | -100500.00 |
| 9. | Gross total income (6+8) | | 882636.00 |
| 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 | 46720.00 | 46720.00 |
| (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) | 46720.00 | 46720.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 46720.00 |
| 12. | Total taxable income (9-11) | | 835916.00 |
| 13. | Tax on total income | | 79684.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3187.00 |
| 17. | Tax payable (13+15+16-14) | | 82871.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 82871.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 82871 |
| 2 | Tax Deducted at Current Employment | 82871 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 82871 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 983136 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 82871 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 82871 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SNWEURA | | Last updated on 26-May-2023 | | | | | |
| 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, BEHIND BHALERAO HIGH, SCHOOL, SAONER - 441107 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QUZZUTZD | 211923.00 | 15666.00 | 15666.00 |
| Q2 | QVCLGAPB | 216157.00 | 16956.00 | 16956.00 |
| Q3 | QVGXCPJB | 218274.00 | 19339.00 | 19339.00 |
| Q4 | QVIGVUJD | 218174.00 | 26461.00 | 26461.00 |
| Total (Rs.) | | 864528.00 | 78422.00 | 78422.00 |

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 | 4926.00 | 0222833 | 07-05-2022 | 09252 | F |
| 2 | 5370.00 | 0222833 | 07-06-2022 | 03913 | F |
| 3 | 5370.00 | 0222833 | 06-07-2022 | 09724 | F |
| 4 | 5370.00 | 0222833 | 05-08-2022 | 08468 | 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 | 5793.00 | 0220156 | 07-09-2022 | 01840 | F |
| 6 | 5793.00 | 0220156 | 07-10-2022 | 01626 | F |
| 7 | 5793.00 | 0220156 | 07-11-2022 | 06576 | F |
| 8 | 5793.00 | 0220156 | 06-12-2022 | 06818 | F |
| 9 | 7753.00 | 0220156 | 06-01-2023 | 03666 | F |
| 10 | 8820.00 | 0220156 | 07-02-2023 | 01112 | F |
| 11 | 8820.00 | 0220156 | 03-03-2023 | 03350 | F |
| 12 | 8821.00 | 0220156 | 28-04-2023 | 01111 | F |
| Total (Rs.) | 78422.00 | | | | |

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. **78422.00** [Rs. **Seventy Eight Thousand Four Hundred and Twenty Two Only** (in words)] has been deducted and a sum of Rs. **78422.00** [Rs. **Seventy Eight Thousand Four 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SNWEURA | | Last updated on 26-May-2023 | |
| 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, BEHIND BHALERAO HIGH, SCHOOL, SAONER - 441107 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM32860C | AJOP1101M | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 888628.00 | |
| (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 | | 888628.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 888628.00 |
| 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] | | 836128.00 |
| 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) | | 836128.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 814528.00 |
| 13. | Tax on total income | | 75406.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3016.00 |
| 17. | Tax payable (13+15+16-14) | | 78422.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 78422.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 78422 |
| 2 | Tax Deducted at Current Employment | 78422 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 78422 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 15:53:14 +05:30

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): | 836128 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 78422 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 78422 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBHTA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 210159.00 | 12722.00 | 12722.00 |
| Q2 | QVCLFASD | 220215.00 | 13346.00 | 13346.00 |
| Q3 | QVGXKOJB | 225243.00 | 14352.00 | 14352.00 |
| Q4 | QVIYWZVE | 225143.00 | 41378.00 | 41378.00 |
| Total (Rs.) | | 880760.00 | 81798.00 | 81798.00 |

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 | 5166.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3778.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3778.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3778.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4784.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4784.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4784.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4784.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 4784.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4984.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 16197.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 20197.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 81798.00 | | | | |

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. 81798.00 [Rs. Eighty One Thousand Seven Hundred and Ninety Eight Only (in words)]** has been deducted and a sum of **Rs. 81798.00 [Rs. Eighty One Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHTA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 904860.00 | |
| (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 | | 904860.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 904860.00 |
| 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] | | 852360.00 |
| 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) | | 852360.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | 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] | | | |
| (l) | 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(l)] | | | 21600.00 |
| 12. | Total taxable income (9-11) | | | 830760.00 |
| 13. | Tax on total income | | | 78652.00 |
| 14. | Rebate under section 87A, if applicable | | | 0.00 |
| 15. | Surcharge, wherever applicable | | | 0.00 |
| 16. | Health and education cess | | | 3146.00 |
| 17. | Tax payable (13+15+16-14) | | | 81798.00 |
| 18. | Less: Relief under section 89 (attach details) | | | 0.00 |
| 19. | Net tax payable (17-18) | | | 81798.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 81798 |
| 2 | Tax Deducted at Current Employment | 81798 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 81798 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. 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): | 852360 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 81798 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 81798 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBPUA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 564459.00 | 100901.00 | 100901.00 |
| Q2 | QVCLFASD | 575749.00 | 112165.00 | 112165.00 |
| Q3 | QVGXKOJB | 581394.00 | 113859.00 | 113859.00 |
| Q4 | QVIYWZVE | 595260.00 | 121818.00 | 121818.00 |
| Total (Rs.) | | 2316862.00 | 448743.00 | 448743.00 |

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 | 32321.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 32321.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 36259.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 36259.00 | 0222833 | 05-08-2022 | 08502 | 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 | 37953.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 37953.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 37953.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 37953.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 37953.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 37953.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 39783.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 44082.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 448743.00 | | | | |

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. 448743.00 [Rs. Four Lakh Fourty Eight Thousand Seven Hundred and Fourty Three Only]** (in words) has been deducted and a sum of **Rs. 448743.00 [Rs. Four Lakh Fourty Eight Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBPUA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 2340962.00 | |
| (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 | | 2340962.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 2340962.00 |
| 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] | | 2288462.00 |
| 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 | -180.00 | |
| (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)] | | -180.00 |
| 9. | Gross total income (6+8) | | 2288282.00 |
| 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 | 182444.00 | 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) | 182444.00 | 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 | 29117.00 | 25000.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 225000.00 |
| 12. | Total taxable income (9-11) | | 2063282.00 |
| 13. | Tax on total income | | 431484.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 17259.00 |
| 17. | Tax payable (13+15+16-14) | | 448743.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 448743.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 448743 |
| 2 | Tax Deducted at Current Employment | 448743 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 448743 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 2288462 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 448743 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 448743 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBHZA | Last updated on 01-Jun-2023 |
|--------------------------------|------------------------------------|

| | |
|--|--|
| Name and address of the Employer/Specified Bank | Name and address of the Employee/Specified senior citizen |
|--|--|

 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 | 2023-24 | From 01-Apr-2022 | To 31-Mar-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 | QVACQFLB | 295128.00 | 24243.00 | 24243.00 |
| Q2 | QVCLFASD | 299772.00 | 27139.00 | 27139.00 |
| Q3 | QVGXKOJB | 302094.00 | 27603.00 | 27603.00 |
| Q4 | QVIYWZVE | 301994.00 | 28402.00 | 28402.00 |
| Total (Rs.) | | 1198988.00 | 107387.00 | 107387.00 |

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 | 7753.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 7753.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 8737.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 8737.00 | 0222833 | 05-08-2022 | 08502 | 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 | 9201.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 9201.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 9201.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 9201.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 9201.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 10701.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 17701.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 107387.00 | | | | |

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. **107387.00** [Rs. **One Lakh Seven Thousand Three Hundred and Eighty Seven Only** (in words)] has been deducted and a sum of Rs. **107387.00** [Rs. **One Lakh Seven Thousand Three 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBHZA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1223088.00 | |
| (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 | | 1223088.00 |
| (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) | 95928.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 95928.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1127160.00 |
| 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] | | 1074660.00 |
| 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) | | 1074660.00 |
| 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 | 115620.00 | 115620.00 |
| (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) | 115620.00 | 115620.00 |
| (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 | 24181.00 | 24181.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 139801.00 |
| 12. | Total taxable income (9-11) | | 934859.00 |
| 13. | Tax on total income | | 99472.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3979.00 |
| 17. | Tax payable (13+15+16-14) | | 103451.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 103451.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 103451 |
| 2 | Tax Deducted at Current Employment | 107387 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 107387 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (3936) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 1074660 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 107387 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 107387 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBCHA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | MITHAPPELLI UDAY PRAKASH A2/4 JHALA COMPLEX,, KONDHAWA BIBWEWADI ROAD, NEAR GANGADHAM, 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 | BDDPM7282H | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-Jul-2022 |

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 | QVACQFLB | 198165.00 | 4017.00 | 4017.00 |
| Q2 | QVCLFASD | 61665.00 | 1239.00 | 1239.00 |
| Total (Rs.) | | 259830.00 | 5256.00 | 5256.00 |

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 | 1346.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 1346.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 1325.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 1239.00 | 0222833 | 05-08-2022 | 08502 | F |
| Total (Rs.) | 5256.00 | | | | |

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. 5256.00 [Rs. Five Thousand Two Hundred and Fifty Six Only (in words)]** has been deducted and a sum of **Rs. 5256.00 [Rs. Five Thousand Two Hundred and Fifty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCHA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | MITHAPPELLI UDAY PRAKASH A2/4 JHALA COMPLEX,, KONDHAWA BIBWEWADI ROAD, NEAR GANGADHAM, PUNE - 411037 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | BDDPM7282H | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From To 01-Apr-2022 31-Jul-2022 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 267830.00 | |
| (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 | | 267830.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 267830.00 |
| 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) | 800.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50800.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 217030.00 |
| 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) | | 217030.00 |
| 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 | 7200.00 | 7200.00 |
| (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) | 7200.00 | 7200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 7200.00 |
| 12. | Total taxable income (9-11) | | 209830.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 5256 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 5256 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (5256) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. UDAY P. MITHAPELLI,Asst. Professor,BDDPM7282H | | |
| 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): | 217030 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 5256 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 5256 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SNWEUFA | | Last updated on 26-May-2023 | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QUZZUTZD | 229563.00 | 16544.00 | 16544.00 |
| Q2 | QVCLGAPB | 234151.00 | 17811.00 | 17811.00 |
| Q3 | QVGXCPJB | 236445.00 | 16933.00 | 16933.00 |
| Q4 | QVIGVUJD | 236345.00 | 15297.00 | 15297.00 |
| Total (Rs.) | | 936504.00 | 66585.00 | 66585.00 |

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 | 5282.00 | 0222833 | 07-05-2022 | 09252 | F |
| 2 | 5631.00 | 0222833 | 07-06-2022 | 03913 | F |
| 3 | 5631.00 | 0222833 | 06-07-2022 | 09724 | F |
| 4 | 5631.00 | 0222833 | 05-08-2022 | 08468 | 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 | 6090.00 | 0220156 | 07-09-2022 | 01840 | F |
| 6 | 6090.00 | 0220156 | 07-10-2022 | 01626 | F |
| 7 | 6090.00 | 0220156 | 07-11-2022 | 06576 | F |
| 8 | 6090.00 | 0220156 | 06-12-2022 | 06818 | F |
| 9 | 4753.00 | 0220156 | 06-01-2023 | 03666 | F |
| 10 | 4753.00 | 0220156 | 07-02-2023 | 01112 | F |
| 11 | 4753.00 | 0220156 | 03-03-2023 | 03350 | F |
| 12 | 5791.00 | 0220156 | 28-04-2023 | 01111 | F |
| Total (Rs.) | 66585.00 | | | | |

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. **66585.00** [Rs. **Sixty Six Thousand Five Hundred and Eighty Five Only** (in words)] has been deducted and a sum of Rs. **66585.00** [Rs. **Sixty Six Thousand Five Hundred and Eighty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06-Jun-2023 | |
| Designation: DIRECTOR | | (Signature of person responsible for deduction of Tax) |
| | | 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. SNWEUFA | | Last updated on 26-May-2023 | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 960604.00 | |
| (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 | | 960604.00 |
| (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) | 58985.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 58985.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 901619.00 |
| 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] | | 849119.00 |
| 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) | | 849119.00 |
| 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 | 91501.00 | 91501.00 |
| (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) | 91501.00 | 91501.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 91501.00 |
| 12. | Total taxable income (9-11) | | 757618.00 |
| 13. | Tax on total income | | 64024.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2561.00 |
| 17. | Tax payable (13+15+16-14) | | 66585.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 66585.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 66585 |
| 2 | Tax Deducted at Current Employment | 66585 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 66585 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06/06/2023 | (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): | 849119 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 66585 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 66585 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune
Date : 06/06/2023

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. RFWQOXA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 30-Aug-2022 To 31-Mar-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 | QVCLFASD | 75552.00 | 1357.00 | 1357.00 |
| Q3 | QVGXKOJB | 234681.00 | 4071.00 | 4071.00 |
| Q4 | QVIYWZVE | 234581.00 | 36766.00 | 36766.00 |
| Total (Rs.) | | 544814.00 | 42194.00 | 42194.00 |

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 | 1357.00 | 0220156 | 07-10-2022 | 01504 | F |
| 2 | 1357.00 | 0220156 | 07-11-2022 | 05869 | F |
| 3 | 1357.00 | 0220156 | 06-12-2022 | 06979 | F |
| 4 | 1357.00 | 0220156 | 06-01-2023 | 03867 | F |
| 5 | 1357.00 | 0220156 | 07-02-2023 | 01632 | 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 | 1357.00 | 0220156 | 06-03-2023 | 02953 | F |
| 7 | 34052.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 42194.00 | | | | |

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. 42194.00 [Rs. Forty Two Thousand One Hundred and Ninety Four Only (in words)]** has been deducted and a sum of **Rs. 42194.00 [Rs. Forty Two Thousand One 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFWQOXA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 30-Aug-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 564089.00 | |
| (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 | | 564089.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 564089.00 |
| 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) | 1500.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51500.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 512589.00 |
| 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 | -73780.00 | |
| (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)] | | -73780.00 |
| 9. | Gross total income (6+8) | | 438809.00 |
| 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 | 108554.00 | 108554.00 |
| (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) | 108554.00 | 108554.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 108554.00 |
| 12. | Total taxable income (9-11) | | 330255.00 |
| 13. | Tax on total income | | 4013.00 |
| 14. | Rebate under section 87A, if applicable | | 4013.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 42194 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 42194 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (42194) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 512589 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 42194 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 42194 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SNWEUNA | | Last updated on 26-May-2023 | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QUZZUTZD | 192432.00 | 6099.00 | 6099.00 |
| Q2 | QVCLGAPB | 192432.00 | 3765.00 | 3765.00 |
| Q3 | QVGXCPJB | 192432.00 | 3766.00 | 3766.00 |
| Q4 | QVIGVUJD | 192332.00 | 7513.00 | 7513.00 |
| Total (Rs.) | | 769628.00 | 21143.00 | 21143.00 |

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 | 3589.00 | 0222833 | 07-05-2022 | 09252 | F |
| 2 | 1255.00 | 0222833 | 07-06-2022 | 03913 | F |
| 3 | 1255.00 | 0222833 | 06-07-2022 | 09724 | F |
| 4 | 1255.00 | 0222833 | 05-08-2022 | 08468 | 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 | 1255.00 | 0220156 | 07-09-2022 | 01840 | F |
| 6 | 1255.00 | 0220156 | 07-10-2022 | 01626 | F |
| 7 | 1255.00 | 0220156 | 07-11-2022 | 06576 | F |
| 8 | 1255.00 | 0220156 | 06-12-2022 | 06818 | F |
| 9 | 1256.00 | 0220156 | 06-01-2023 | 03666 | F |
| 10 | 1256.00 | 0220156 | 07-02-2023 | 01112 | F |
| 11 | 2513.00 | 0220156 | 03-03-2023 | 03350 | F |
| 12 | 3744.00 | 0220156 | 28-04-2023 | 01111 | F |
| Total (Rs.) | 21143.00 | | | | |

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. 21143.00 [Rs. Twenty One Thousand One Hundred and Fourty Three Only (in words)]** has been deducted and a sum of **Rs. 21143.00 [Rs. Twenty One Thousand One 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SNWEUNA | | Last updated on 26-May-2023 | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 793728.00 | |
| (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 | | 793728.00 |
| (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) | 52080.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 52080.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 741648.00 |
| 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] | | 689148.00 |
| 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) | | 689148.00 |
| 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 | 155143.00 | 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) | 155143.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 539148.00 |
| 13. | Tax on total income | | 20330.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 813.00 |
| 17. | Tax payable (13+15+16-14) | | 21143.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 21143.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 21143 |
| 2 | Tax Deducted at Current Employment | 21143 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 21143 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 15:53:14 +05:30

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): | 689148 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 21143 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 21143 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune

Date : 06/06/2023

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. RFWQOLA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVCLFASD | 141930.00 | 4450.00 | 4450.00 |
| Q3 | QVGXKOJB | 212895.00 | 6675.00 | 6675.00 |
| Q4 | QVIYWZVE | 212795.00 | 10004.00 | 10004.00 |
| Total (Rs.) | | 567620.00 | 21129.00 | 21129.00 |

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 | 2225.00 | 0220156 | 07-09-2022 | 01872 | F |
| 2 | 2225.00 | 0220156 | 07-10-2022 | 01504 | F |
| 3 | 2225.00 | 0220156 | 07-11-2022 | 05869 | F |
| 4 | 2225.00 | 0220156 | 06-12-2022 | 06979 | F |
| 5 | 2225.00 | 0220156 | 06-01-2023 | 03867 | 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 | 2225.00 | 0220156 | 07-02-2023 | 01632 | F |
| 7 | 3890.00 | 0220156 | 06-03-2023 | 02953 | F |
| 8 | 3889.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 21129.00 | | | | |

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. 21129.00 [Rs. Twenty One Thousand One Hundred and Twenty Nine Only]** has been deducted and a sum of **Rs. 21129.00 [Rs. Twenty One Thousand One 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFWQOLA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 855940.00 | |
| (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 | | 855940.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 855940.00 |
| 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] | | 803440.00 |
| 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 | -114360.00 | |
| (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)] | | -114360.00 |
| 9. | Gross total income (6+8) | | 689080.00 |
| 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 | 180380.00 | 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) | 180380.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 539080.00 |
| 13. | Tax on total income | | 20316.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 813.00 |
| 17. | Tax payable (13+15+16-14) | | 21129.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 21129.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 21129 |
| 2 | Tax Deducted at Current Employment | 21129 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 21129 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 803440 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 21129 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 21129 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBPOA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 302946.00 | 19101.00 | 19101.00 |
| Q2 | QVCLFASD | 309002.00 | 23097.00 | 23097.00 |
| Q3 | QVGXKOJB | 312030.00 | 23703.00 | 23703.00 |
| Q4 | QVIYWZVE | 311930.00 | 23277.00 | 23277.00 |
| Total (Rs.) | | 1235908.00 | 89178.00 | 89178.00 |

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 | 5903.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 5903.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 7295.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 7295.00 | 0222833 | 05-08-2022 | 08502 | 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 | 7901.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 7901.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 7901.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 7901.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 7901.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 7901.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 7688.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 7688.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 89178.00 | | | | |

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. 89178.00 [Rs. Eighty Nine Thousand One Hundred and Seventy Eight Only (in words)]** has been deducted and a sum of **Rs. 89178.00 [Rs. Eighty Nine Thousand One 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPOA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1260008.00 | |
| (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 | | 1260008.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1260008.00 |
| 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] | | 1207508.00 |
| 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 | -177170.00 | |
| (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)] | | -177170.00 |
| 9. | Gross total income (6+8) | | 1030338.00 |
| 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 | 232870.00 | 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) | 232870.00 | 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 | 14102.00 | 14102.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 164102.00 |
| 12. | Total taxable income (9-11) | | 866236.00 |
| 13. | Tax on total income | | 85748.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3430.00 |
| 17. | Tax payable (13+15+16-14) | | 89178.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 89178.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 89178 |
| 2 | Tax Deducted at Current Employment | 89178 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 89178 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 1207508 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 89178 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 89178 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBPWA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 216423.00 | 7480.00 | 7480.00 |
| Q2 | QVCLFASD | 228007.00 | 11751.00 | 11751.00 |
| Q3 | QVGXKOJB | 229299.00 | 12609.00 | 12609.00 |
| Q4 | QVIYWZVE | 229199.00 | 12499.00 | 12499.00 |
| Total (Rs.) | | 902928.00 | 44339.00 | 44339.00 |

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 | 2018.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2117.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3345.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3345.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4203.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4203.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4203.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4203.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 4203.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4203.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 4148.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 4148.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 44339.00 | | | | |

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. **44339.00** [Rs. **Fourty Four Thousand Three Hundred and Thirty Nine Only** (in words)] has been deducted and a sum of Rs. **44339.00** [Rs. **Fourty Four Thousand Three Hundred and Thirty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPWA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 927028.00 | |
| (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 | | 927028.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 927028.00 |
| 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] | | 874528.00 |
| 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 | -62770.00 | |
| (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)] | | -62770.00 |
| 9. | Gross total income (6+8) | | 811758.00 |
| 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 | 156820.00 | 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) | 156820.00 | 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 | 11093.00 | 11093.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 161093.00 |
| 12. | Total taxable income (9-11) | | 650665.00 |
| 13. | Tax on total income | | 42634.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1705.00 |
| 17. | Tax payable (13+15+16-14) | | 44339.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 44339.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 44339 |
| 2 | Tax Deducted at Current Employment | 44339 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 44339 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | |

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. 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): | 874528 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 44339 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 44339 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBQEA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>18-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 18-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 18-Apr-2022 | 31-Mar-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 | QVACQFLB | 136402.00 | 7073.00 | 7073.00 |
| Q2 | QVCLFASD | 206603.00 | 12669.00 | 12669.00 |
| Q3 | QVGXKOJB | 204603.00 | 12669.00 | 12669.00 |
| Q4 | QVIYWZVE | 204503.00 | 26108.00 | 26108.00 |
| Total (Rs.) | | 752111.00 | 58519.00 | 58519.00 |

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 | 2850.00 | 0222833 | 07-06-2022 | 10916 | F |
| 2 | 4223.00 | 0222833 | 06-07-2022 | 09779 | F |
| 3 | 4223.00 | 0222833 | 05-08-2022 | 08502 | F |
| 4 | 4223.00 | 0220156 | 07-09-2022 | 01872 | 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 | 4223.00 | 0220156 | 07-10-2022 | 01504 | F |
| 6 | 4223.00 | 0220156 | 07-11-2022 | 05869 | F |
| 7 | 4223.00 | 0220156 | 06-12-2022 | 06979 | F |
| 8 | 4223.00 | 0220156 | 06-01-2023 | 03867 | F |
| 9 | 4223.00 | 0220156 | 07-02-2023 | 01632 | F |
| 10 | 10941.00 | 0220156 | 06-03-2023 | 02953 | F |
| 11 | 10944.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 58519.00 | | | | |

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. **58519.00** [Rs. **Fifty Eight Thousand Five Hundred and Nineteen Only** (in words)] has been deducted and a sum of Rs. **58519.00** [Rs. **Fifty Eight Thousand Five 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBEOA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 18-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 792931.00 | |
| (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 | | 792931.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 792931.00 |
| 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] | | 740431.00 |
| 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) | | 740431.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 718831.00 |
| 13. | Tax on total income | | 56266.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2251.00 |
| 17. | Tax payable (13+15+16-14) | | 58517.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 58517.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 58517 |
| 2 | Tax Deducted at Current Employment | 58519 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 58519 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 740431 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 58519 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 58519 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBBYA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 370860.00 | 47716.00 | 47716.00 |
| Q2 | QVCLFASD | 374218.00 | 54560.00 | 54560.00 |
| Q3 | QVGXKOJB | 381975.00 | 55671.00 | 55671.00 |
| Q4 | QVIYWZVE | 381875.00 | 26429.00 | 26429.00 |
| Total (Rs.) | | 1508928.00 | 184376.00 | 184376.00 |

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 | 15035.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 15035.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 17646.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 17446.00 | 0222833 | 05-08-2022 | 08502 | 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 | 18557.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 18557.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 18557.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 18557.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 18557.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 18557.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 7872.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 184376.00 | | | | |

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. **184376.00** [Rs. **One Lakh Eighty Four Thousand Three Hundred and Seventy Six Only** (in words)] has been deducted and a sum of Rs. **184376.00** [Rs. **One Lakh Eighty Four Thousand Three 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBYYA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1533028.00 | |
| (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 | | 1533028.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1533028.00 |
| 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] | | 1480528.00 |
| 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 | -129450.00 | |
| (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)] | | -129450.00 |
| 9. | Gross total income (6+8) | | 1351078.00 |
| 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 | 181370.00 | 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) | 181370.00 | 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 | 24609.00 | 24609.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 174609.00 |
| 12. | Total taxable income (9-11) | | 1176469.00 |
| 13. | Tax on total income | | 165441.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 6618.00 |
| 17. | Tax payable (13+15+16-14) | | 172059.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 172059.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 172059 |
| 2 | Tax Deducted at Current Employment | 184376 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 184376 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (12317) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 1480528 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 184376 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 184376 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. RFWQOOA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVCLFASD | 158922.00 | 5296.00 | 5296.00 |
| Q3 | QVGXKOJB | 238383.00 | 7971.00 | 7971.00 |
| Q4 | QVIYWZVE | 238283.00 | 8028.00 | 8028.00 |
| Total (Rs.) | | 635588.00 | 21295.00 | 21295.00 |

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 | 2648.00 | 0220156 | 07-09-2022 | 01872 | F |
| 2 | 2648.00 | 0220156 | 07-10-2022 | 01504 | F |
| 3 | 2648.00 | 0220156 | 07-11-2022 | 05869 | F |
| 4 | 2648.00 | 0220156 | 06-12-2022 | 06979 | F |
| 5 | 2675.00 | 0220156 | 06-01-2023 | 03867 | 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 | 2675.00 | 0220156 | 07-02-2023 | 01632 | F |
| 7 | 2677.00 | 0220156 | 06-03-2023 | 02953 | F |
| 8 | 2676.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 21295.00 | | | | |

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. 21295.00 [Rs. Twenty One Thousand Two Hundred and Ninety Five Only]** has been deducted and a sum of **Rs. 21295.00 [Rs. Twenty One Thousand Two 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFWQOOA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 956836.00 | |
| (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 | | 956836.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 956836.00 |
| 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] | | 904336.00 |
| 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) | | 704336.00 |
| 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 | 148323.00 | 148323.00 |
| (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) | 148323.00 | 148323.00 |
| (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 | 16142.00 | 16142.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 164465.00 |
| 12. | Total taxable income (9-11) | | 539871.00 |
| 13. | Tax on total income | | 20474.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 819.00 |
| 17. | Tax payable (13+15+16-14) | | 21293.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 21293.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 21293 |
| 2 | Tax Deducted at Current Employment | 21295 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 21295 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 904336 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 21295 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 21295 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBEDA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>04-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 04-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 04-Apr-2022 | 31-Mar-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 | QVACQFLB | 209009.00 | 13167.00 | 13167.00 |
| Q2 | QVCLFASD | 216423.00 | 17775.00 | 17775.00 |
| Q3 | QVGXKOJB | 216423.00 | 17775.00 | 17775.00 |
| Q4 | QVIYWZVE | 216323.00 | 28384.00 | 28384.00 |
| Total (Rs.) | | 858178.00 | 77101.00 | 77101.00 |

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 | 3621.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3621.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 5925.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 5925.00 | 0222833 | 05-08-2022 | 08502 | 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 | 5925.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 5925.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 5925.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 5925.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 5925.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 5925.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 10229.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 12230.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 77101.00 | | | | |

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. **77101.00** [Rs. **Seventy Seven Thousand One Hundred and One Only** (in words)] has been deducted and a sum of Rs. **77101.00** [Rs. **Seventy Seven Thousand One 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBEDA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 04-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 882278.00 | |
| (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 | | 882278.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 882278.00 |
| 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] | | 829778.00 |
| 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) | | 829778.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 808178.00 |
| 13. | Tax on total income | | 74136.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2965.00 |
| 17. | Tax payable (13+15+16-14) | | 77101.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 77101.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 77101 |
| 2 | Tax Deducted at Current Employment | 77101 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 77101 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 829778 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 77101 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 77101 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. RERRRVA | | Last updated on 26-May-2023 | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>17-Oct-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 17-Oct-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 17-Oct-2022 | 31-Mar-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.) |
|--------------------|--|----------------------|------------------------------|--|
| Q3 | QVGXCPJB | 351053.00 | 25797.00 | 25797.00 |
| Q4 | QVIGVUJD | 436646.00 | 42277.00 | 42277.00 |
| Total (Rs.) | | 787699.00 | 68074.00 | 68074.00 |

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 | 07-11-2022 | 06576 | F |
| 2 | 9375.00 | 0220156 | 06-12-2022 | 06818 | F |
| 3 | 11791.00 | 0220156 | 06-01-2023 | 03666 | F |
| 4 | 12215.00 | 0220156 | 07-02-2023 | 01112 | F |
| 5 | 15031.00 | 0220156 | 03-03-2023 | 03350 | F |
| 6 | 15031.00 | 0220156 | 28-04-2023 | 01111 | F |

| | | |
|--|-----------------|---|
| Total (Rs.) | 68074.00 | |
| 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. 68074.00 [Rs. Sixty Eight Thousand and Seventy Four Only (in words)] has been deducted and a sum of Rs. 68074.00 [Rs. Sixty Eight Thousand 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.</p> | | |
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RERRRVA | | Last updated on 26-May-2023 | |
| 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 | | 2023-24 | From 17-Oct-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 799799.00 | |
| (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 | | 799799.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 799799.00 |
| 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) | 1300.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51300.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 748499.00 |
| 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) | | 748499.00 |
| 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 | 10800.00 | 10800.00 |
| (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) | 10800.00 | 10800.00 |
| (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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | 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] | | | |
| (l) | 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(l)] | | | 10800.00 |
| 12. | Total taxable income (9-11) | | | 737699.00 |
| 13. | Tax on total income | | | 60040.00 |
| 14. | Rebate under section 87A, if applicable | | | 0.00 |
| 15. | Surcharge, wherever applicable | | | 0.00 |
| 16. | Health and education cess | | | 2402.00 |
| 17. | Tax payable (13+15+16-14) | | | 62442.00 |
| 18. | Less: Relief under section 89 (attach details) | | | 0.00 |
| 19. | Net tax payable (17-18) | | | 62442.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 62442 |
| 2 | Tax Deducted at Current Employment | 68074 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 68074 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (5632) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06/06/2023 | (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): | 748499 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 68074 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 68074 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBBPA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 215892.00 | 17465.00 | 17465.00 |
| Q2 | QVCLFASD | 220186.00 | 7347.00 | 7347.00 |
| Q3 | QVGXKOJB | 222333.00 | 7776.00 | 7776.00 |
| Q4 | QVIYWZVE | 222233.00 | 25140.00 | 25140.00 |
| Total (Rs.) | | 880644.00 | 57728.00 | 57728.00 |

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 | 5487.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 5487.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 6491.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 2163.00 | 0222833 | 05-08-2022 | 08502 | 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 | 2592.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 2592.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 2592.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 2592.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 2592.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4192.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 10474.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 10474.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 57728.00 | | | | |

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. **57728.00** [Rs. **Fifty Seven Thousand Seven Hundred and Twenty Eight Only** (in words)] has been deducted and a sum of Rs. **57728.00** [Rs. **Fifty Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBBPA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 904744.00 | |
| (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 | | 904744.00 |
| (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) | 82504.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 82504.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 822240.00 |
| 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] | | 769740.00 |
| 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) | | 769740.00 |
| 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 | 54700.00 | 54700.00 |
| (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) | 54700.00 | 54700.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 54700.00 |
| 12. | Total taxable income (9-11) | | 715040.00 |
| 13. | Tax on total income | | 55508.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2220.00 |
| 17. | Tax payable (13+15+16-14) | | 57728.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 57728.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 57728 |
| 2 | Tax Deducted at Current Employment | 57728 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 57728 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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 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): | 769740 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 57728 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 57728 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBCDA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 198165.00 | 5660.00 | 5660.00 |
| Q2 | QVCLFASD | 202105.00 | 8618.00 | 8618.00 |
| Q3 | QVGXKOJB | 204075.00 | 7242.00 | 7242.00 |
| Q4 | QVIYWZVE | 203975.00 | 7671.00 | 7671.00 |
| Total (Rs.) | | 808320.00 | 29191.00 | 29191.00 |

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 | 1525.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 1525.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 2610.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 2610.00 | 0222833 | 05-08-2022 | 08502 | 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 | 3004.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 3004.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 3004.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 2119.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 2119.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 2119.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 5552.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 29191.00 | | | | |

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. **29191.00** [Rs. **Twenty Nine Thousand One Hundred and Ninety One Only** (in words)] has been deducted and a sum of Rs. **29191.00** [Rs. **Twenty Nine Thousand One Hundred and Ninety 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 <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCDA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 832420.00 | |
| (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 | | 832420.00 |
| (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) | 57348.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 57348.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 775072.00 |
| 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] | | 722572.00 |
| 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) | | 722572.00 |
| 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 | 148155.00 | 148155.00 |
| (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) | 148155.00 | 148155.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 148155.00 |
| 12. | Total taxable income (9-11) | | 574417.00 |
| 13. | Tax on total income | | 27384.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1095.00 |
| 17. | Tax payable (13+15+16-14) | | 28479.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 28479.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 28479 |
| 2 | Tax Deducted at Current Employment | 29191 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 29191 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (712) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. 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): | 722572 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 29191 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 29191 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBBCA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 216423.00 | 7901.00 | 7901.00 |
| Q2 | QVCLFASD | 220715.00 | 11121.00 | 11121.00 |
| Q3 | QVGXKOJB | 222861.00 | 11550.00 | 11550.00 |
| Q4 | QVIYWZVE | 222761.00 | 26010.00 | 26010.00 |
| Total (Rs.) | | 882760.00 | 56582.00 | 56582.00 |

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 | 2240.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2240.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3421.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3421.00 | 0222833 | 05-08-2022 | 08502 | 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 | 3850.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 3850.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 3850.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 3850.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 3850.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 3850.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 8700.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 13460.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 56582.00 | | | | |

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. **56582.00** [Rs. **Fifty Six Thousand Five Hundred and Eighty Two Only** (in words)] has been deducted and a sum of Rs. **56582.00** [Rs. **Fifty Six 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBCA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 906860.00 | |
| (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 | | 906860.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 906860.00 |
| 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] | | 854360.00 |
| 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) | | 854360.00 |
| 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 | 121600.00 | 121600.00 |
| (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) | 121600.00 | 121600.00 |
| (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 | 23238.00 | 23238.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 144838.00 |
| 12. | Total taxable income (9-11) | | 709522.00 |
| 13. | Tax on total income | | 54404.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2176.00 |
| 17. | Tax payable (13+15+16-14) | | 56580.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 56580.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 56580 |
| 2 | Tax Deducted at Current Employment | 56582 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 56582 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 854360 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 56582 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 56582 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBBOA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 222861.00 | 19285.00 | 19285.00 |
| Q2 | QVCLFASD | 233209.00 | 23643.00 | 23643.00 |
| Q3 | QVGXKOJB | 238383.00 | 24678.00 | 24678.00 |
| Q4 | QVIYWZVE | 238283.00 | 25004.00 | 25004.00 |
| Total (Rs.) | | 932736.00 | 92610.00 | 92610.00 |

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 | 6047.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 6047.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 7191.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 7191.00 | 0222833 | 05-08-2022 | 08502 | 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 | 8226.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 8226.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 8226.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 8226.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 8226.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 8226.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 8389.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 8389.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 92610.00 | | | | |

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. **92610.00** [Rs. **Ninety Two Thousand Six Hundred and Ten Only** (in words)] has been deducted and a sum of Rs. **92610.00** [Rs. **Ninety Two Thousand Six 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBOA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 956836.00 | |
| (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 | | 956836.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 956836.00 |
| 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] | | 904336.00 |
| 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) | | 904336.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 882736.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 92610 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 92610 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 904336 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 92610 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 92610 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. RERRAIA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 12-Sep-2022 To 31-Mar-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.) |
|--------------------|--|----------------------|------------------------------|--|
| Q3 | QVGXKOJB | 213600.00 | 3249.00 | 3249.00 |
| Q4 | QVIYWZVE | 213500.00 | 3249.00 | 3249.00 |
| Total (Rs.) | | 427100.00 | 6498.00 | 6498.00 |

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 | 1083.00 | 0220156 | 07-11-2022 | 05869 | F |
| 2 | 1083.00 | 0220156 | 06-12-2022 | 06979 | F |
| 3 | 1083.00 | 0220156 | 06-01-2023 | 03867 | F |
| 4 | 1083.00 | 0220156 | 07-02-2023 | 01632 | F |
| 5 | 1083.00 | 0220156 | 06-03-2023 | 02953 | F |
| 6 | 1083.00 | 0220156 | 28-04-2023 | 01039 | F |

| | | |
|--|-------------|---|
| Total (Rs.) | 6498.00 | |
| 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. 6498.00 [Rs. Six Thousand Four Hundred and Ninety Eight Only (in words)] has been deducted and a sum of Rs. 6498.00 [Rs. Six Thousand Four 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.</p> | | |
| Place | PUNE | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RERRAIA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 12-Sep-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 483120.00 | |
| (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 | | 483120.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 483120.00 |
| 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) | 1500.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51500.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 431620.00 |
| 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) | | 431620.00 |
| 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 | 12600.00 | 12600.00 |
| (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) | 12600.00 | 12600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 12600.00 |
| 12. | Total taxable income (9-11) | | 419020.00 |
| 13. | Tax on total income | | 8451.00 |
| 14. | Rebate under section 87A, if applicable | | 8451.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 6498 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 6498 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (6498) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 431620 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 6498 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 6498 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBHFA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 198165.00 | 14332.00 | 14332.00 |
| Q2 | QVCLFASD | 202105.00 | 17162.00 | 17162.00 |
| Q3 | QVGXKOJB | 204075.00 | 17556.00 | 17556.00 |
| Q4 | QVIYWZVE | 203975.00 | 17681.00 | 17681.00 |
| Total (Rs.) | | 808320.00 | 66731.00 | 66731.00 |

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 | 4437.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 4437.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 5458.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 5458.00 | 0222833 | 05-08-2022 | 08502 | 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 | 5852.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 5852.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 5852.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 5852.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 5852.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 5852.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 5915.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 5914.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 66731.00 | | | | |

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. **66731.00** [Rs. **Sixty Six Thousand Seven Hundred and Thirty One Only** (in words)] has been deducted and a sum of Rs. **66731.00** [Rs. **Sixty Six Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHFA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 832420.00 | |
| (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 | | 832420.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 832420.00 |
| 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] | | 779920.00 |
| 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) | | 779920.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 758320.00 |
| 13. | Tax on total income | | 64164.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2567.00 |
| 17. | Tax payable (13+15+16-14) | | 66731.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 66731.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 66731 |
| 2 | Tax Deducted at Current Employment | 66731 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 66731 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 779920 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 66731 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 66731 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBPPA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 330024.00 | 35494.00 | 35494.00 |
| Q2 | QVCLFASD | 336610.00 | 42538.00 | 42538.00 |
| Q3 | QVGXKOJB | 339903.00 | 43197.00 | 43197.00 |
| Q4 | QVIYWZVE | 339803.00 | 40368.00 | 40368.00 |
| Total (Rs.) | | 1346340.00 | 161597.00 | 161597.00 |

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 | 10877.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 10877.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 13740.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 13740.00 | 0222833 | 05-08-2022 | 08502 | 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 | 14399.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 14399.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 14399.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 14399.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 14399.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 15399.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 12485.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 12484.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 161597.00 | | | | |

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. **161597.00** [Rs. **One Lakh Sixty One Thousand Five Hundred and Ninety Seven Only** (in words)] has been deducted and a sum of Rs. **161597.00** [Rs. **One Lakh Sixty One Thousand Five Hundred and Ninety 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPPA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1370440.00 | |
| (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 | | 1370440.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1370440.00 |
| 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] | | 1317940.00 |
| 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) | | 1317940.00 |
| 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 | 152764.00 | 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) | 152764.00 | 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 | 33634.00 | 25000.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 175000.00 |
| 12. | Total taxable income (9-11) | | 1142940.00 |
| 13. | Tax on total income | | 155382.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 6215.00 |
| 17. | Tax payable (13+15+16-14) | | 161597.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 161597.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|-------|-------------|--|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 161597 |
| 2 | Tax Deducted at Current Employment | 161597 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 161597 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1317940 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 161597 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 161597 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWPAA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 462147.00 | 77301.00 | 77301.00 |
| Q2 | QVCLFASD | 471379.00 | 85693.00 | 85693.00 |
| Q3 | QVGXKOJB | 475995.00 | 87078.00 | 87078.00 |
| Q4 | QVIYWZVE | 475895.00 | 87518.00 | 87518.00 |
| Total (Rs.) | | 1885416.00 | 337590.00 | 337590.00 |

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 | 24830.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 24830.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 27641.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 27641.00 | 0222833 | 05-08-2022 | 08502 | 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 | 29026.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 29026.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 29026.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 29026.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 29026.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 29026.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 29246.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 29246.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 337590.00 | | | | |

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. 337590.00 [Rs. Three Lakh Thirty Seven Thousand Five Hundred and Ninety Only (in words)]** has been deducted and a sum of **Rs. 337590.00 [Rs. Three Lakh Thirty Seven Thousand Five 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBPA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1909516.00 | |
| (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 | | 1909516.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1909516.00 |
| 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] | | 1857016.00 |
| 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) | | 1857016.00 |
| 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 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 1707016.00 |
| 13. | Tax on total income | | 324606.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 12984.00 |
| 17. | Tax payable (13+15+16-14) | | 337590.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 337590.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 337590 |
| 2 | Tax Deducted at Current Employment | 337590 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 337590 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1857016 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 337590 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 337590 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBPLA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 261933.00 | 20363.00 | 20363.00 |
| Q2 | QVCLFASD | 273047.00 | 25367.00 | 25367.00 |
| Q3 | QVGXKOJB | 278604.00 | 26478.00 | 26478.00 |
| Q4 | QVIYWZVE | 278504.00 | 26840.00 | 26840.00 |
| Total (Rs.) | | 1092088.00 | 99048.00 | 99048.00 |

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 | 6324.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 6324.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 7715.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 7715.00 | 0222833 | 05-08-2022 | 08502 | 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 | 8826.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 8826.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 8826.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 8826.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 8826.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 9826.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 14032.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 2982.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 99048.00 | | | | |

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. 99048.00** [Rs. **Ninety Nine Thousand and Fourty Eight Only** (in words)] has been deducted and a sum of **Rs. 99048.00** [Rs. **Ninety Nine Thousand 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPLA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1116188.00 | |
| (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 | | 1116188.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1116188.00 |
| 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] | | 1063688.00 |
| 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) | | 1063688.00 |
| 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 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 913688.00 |
| 13. | Tax on total income | | 95238.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3810.00 |
| 17. | Tax payable (13+15+16-14) | | 99048.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 99048.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 99048 |
| 2 | Tax Deducted at Current Employment | 99048 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 99048 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1063688 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 99048 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 99048 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBKOA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 448476.00 | 73210.00 | 73210.00 |
| Q2 | QVCLFASD | 457414.00 | 81282.00 | 81282.00 |
| Q3 | QVGXKOJB | 461883.00 | 82729.00 | 82729.00 |
| Q4 | QVIYWZVE | 461783.00 | 82941.00 | 82941.00 |
| Total (Rs.) | | 1829556.00 | 320162.00 | 320162.00 |

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 | 23505.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 23505.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 26200.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 26200.00 | 0222833 | 05-08-2022 | 08502 | 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 | 27541.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 27541.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 27541.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 27541.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 27647.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 27647.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 27647.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 27647.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 320162.00 | | | | |

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. **320162.00** [Rs. **Three Lakh Twenty Thousand One Hundred and Sixty Two Only** (in words)] has been deducted and a sum of Rs. **320162.00** [Rs. **Three Lakh Twenty 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBKOA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|------------|------------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1853656.00 | |
| (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 | | 1853656.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1853656.00 |
| 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] | | 1801156.00 |
| 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) | | 1801156.00 |
| 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 | 189572.00 | 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) | 189572.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 1651156.00 |
| 13. | Tax on total income | | 307848.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 12314.00 |
| 17. | Tax payable (13+15+16-14) | | 320162.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 320162.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 320162 |
| 2 | Tax Deducted at Current Employment | 320162 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 320162 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1801156 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 320162 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 320162 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBKYA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 274722.00 | 14498.00 | 14498.00 |
| Q2 | QVCLFASD | 280190.00 | 18683.00 | 18683.00 |
| Q3 | QVGXKOJB | 282924.00 | 19230.00 | 19230.00 |
| Q4 | QVIYWZVE | 282824.00 | 16865.00 | 16865.00 |
| Total (Rs.) | | 1120660.00 | 69276.00 | 69276.00 |

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 | 4300.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 4335.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 5863.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 5863.00 | 0222833 | 05-08-2022 | 08502 | 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 | 6410.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 6410.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 6410.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 6410.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 6410.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 6310.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 5279.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 5276.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 69276.00 | | | | |

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. **69276.00** [Rs. **Sixty Nine Thousand Two Hundred and Seventy Six Only** (in words)] has been deducted and a sum of Rs. **69276.00** [Rs. **Sixty Nine 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBKYA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1144760.00 | |
| (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 | | 1144760.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1144760.00 |
| 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] | | 1092260.00 |
| 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 | -158500.00 | |
| (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)] | | -158500.00 |
| 9. | Gross total income (6+8) | | 933760.00 |
| 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 | 280442.00 | 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) | 280442.00 | 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 | 13204.00 | 13204.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 163204.00 |
| 12. | Total taxable income (9-11) | | 770556.00 |
| 13. | Tax on total income | | 66612.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2664.00 |
| 17. | Tax payable (13+15+16-14) | | 69276.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 69276.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 69276 |
| 2 | Tax Deducted at Current Employment | 69276 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 69276 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1092260 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 69276 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 69276 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBPDA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 277632.00 | 25500.00 | 25500.00 |
| Q2 | QVCLFASD | 289040.00 | 29456.00 | 29456.00 |
| Q3 | QVGXKOJB | 294744.00 | 30597.00 | 30597.00 |
| Q4 | QVIYWZVE | 294644.00 | 13051.00 | 13051.00 |
| Total (Rs.) | | 1156060.00 | 98604.00 | 98604.00 |

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 | 8221.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 8221.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 9058.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 9058.00 | 0222833 | 05-08-2022 | 08502 | 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 | 10199.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 10199.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 10199.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 10199.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 10199.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 11199.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 926.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 926.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 98604.00 | | | | |

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. **98604.00** [Rs. **Ninety Eight Thousand Six Hundred and Four Only** (in words)] has been deducted and a sum of Rs. **98604.00** [Rs. **Ninety Eight Thousand Six 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPDA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1180160.00 | |
| (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 | | 1180160.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1180160.00 |
| 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] | | 1127660.00 |
| 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 | -66100.00 | |
| (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)] | | -66100.00 |
| 9. | Gross total income (6+8) | | 1061560.00 |
| 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 | 195490.00 | 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) | 195490.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 911560.00 |
| 13. | Tax on total income | | 94812.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3792.00 |
| 17. | Tax payable (13+15+16-14) | | 98604.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 98604.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 98604 |
| 2 | Tax Deducted at Current Employment | 98604 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 98604 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 1127660 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 98604 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 98604 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBEP A | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 227625.00 | 17672.00 | 17672.00 |
| Q2 | QVCLFASD | 227625.00 | 18750.00 | 18750.00 |
| Q3 | QVGXKOJB | 227625.00 | 9390.00 | 9390.00 |
| Q4 | QVIYWZVE | 227525.00 | 17632.00 | 17632.00 |
| Total (Rs.) | | 910400.00 | 63444.00 | 63444.00 |

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 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 4931.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 7810.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 7810.00 | 0222833 | 05-08-2022 | 08502 | 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 | 7810.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 3130.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 3130.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 3130.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 3130.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 3130.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 7251.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 7251.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 63444.00 | | | | |

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. **63444.00** [Rs. **Sixty Three Thousand Four Hundred and Forty Four Only** (in words)] has been deducted and a sum of Rs. **63444.00** [Rs. **Sixty Three Thousand Four 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBEP A | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 934500.00 | |
| (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 | | 934500.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 934500.00 |
| 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] | | 882000.00 |
| 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 | -55190.00 | |
| (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)] | | -55190.00 |
| 9. | Gross total income (6+8) | | 826810.00 |
| 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 | 84290.00 | 84290.00 |
| (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) | 84290.00 | 84290.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 84290.00 |
| 12. | Total taxable income (9-11) | | 742520.00 |
| 13. | Tax on total income | | 61004.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2440.00 |
| 17. | Tax payable (13+15+16-14) | | 63444.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 63444.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 63444 |
| 2 | Tax Deducted at Current Employment | 63444 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 63444 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 882000 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 63444 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 63444 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBPEA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 233799.00 | 6380.00 | 6380.00 |
| Q2 | QVCLFASD | 238443.00 | 7414.00 | 7414.00 |
| Q3 | QVGXKOJB | 240765.00 | 7878.00 | 7878.00 |
| Q4 | QVIYWZVE | 240665.00 | 6987.00 | 6987.00 |
| Total (Rs.) | | 953672.00 | 28659.00 | 28659.00 |

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 | 2109.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2109.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 2162.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 2162.00 | 0222833 | 05-08-2022 | 08502 | 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 | 2626.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 2626.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 2626.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 2626.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 2626.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 3726.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 1631.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 1630.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 28659.00 | | | | |

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. 28659.00 [Rs. Twenty Eight Thousand Six Hundred and Fifty Nine Only (in words)]** has been deducted and a sum of **Rs. 28659.00 [Rs. Twenty Eight 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPEA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 977772.00 | |
| (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 | | 977772.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 977772.00 |
| 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] | | 925272.00 |
| 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) | | 725272.00 |
| 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 | 159580.00 | 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) | 159580.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 575272.00 |
| 13. | Tax on total income | | 27554.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1102.00 |
| 17. | Tax payable (13+15+16-14) | | 28656.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 28656.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 28656 |
| 2 | Tax Deducted at Current Employment | 28659 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 28659 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (3) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. 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): | 925272 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 28659 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 28659 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBHCA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 198165.00 | 6064.00 | 6064.00 |
| Q2 | QVCLFASD | 202105.00 | 9212.00 | 9212.00 |
| Q3 | QVGXKOJB | 204075.00 | 9606.00 | 9606.00 |
| Q4 | QVIYWZVE | 203975.00 | 12417.00 | 12417.00 |
| Total (Rs.) | | 808320.00 | 37299.00 | 37299.00 |

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 | 1628.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 1628.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 2808.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 2808.00 | 0222833 | 05-08-2022 | 08502 | 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 | 3202.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 3202.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 3202.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 3202.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 3202.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 3702.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 8715.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 37299.00 | | | | |

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. 37299.00 [Rs. Thirty Seven Thousand Two Hundred and Ninety Nine Only (in words)]** has been deducted and a sum of **Rs. 37299.00 [Rs. Thirty Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHCA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 832420.00 | |
| (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 | | 832420.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 832420.00 |
| 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] | | 779920.00 |
| 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 | -28400.00 | |
| (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)] | | -28400.00 |
| 9. | Gross total income (6+8) | | 751520.00 |
| 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 | 150600.00 | 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) | 150600.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 601520.00 |
| 13. | Tax on total income | | 32804.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1312.00 |
| 17. | Tax payable (13+15+16-14) | | 34116.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 34116.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 34116 |
| 2 | Tax Deducted at Current Employment | 37299 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 37299 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (3183) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 779920 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 37299 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 37299 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBLSA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 23-May-2022 To 31-Mar-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 | QVACQFLB | 64144.00 | 2717.00 | 2717.00 |
| Q2 | QVCLFASD | 190298.00 | 8151.00 | 8151.00 |
| Q3 | QVGXKOJB | 192432.00 | 8151.00 | 8151.00 |
| Q4 | QVIYWZVE | 192332.00 | 16114.00 | 16114.00 |
| Total (Rs.) | | 639206.00 | 35133.00 | 35133.00 |

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 | 2717.00 | 0222833 | 06-07-2022 | 09779 | F |
| 2 | 2717.00 | 0222833 | 05-08-2022 | 08502 | F |
| 3 | 2717.00 | 0220156 | 07-09-2022 | 01872 | F |
| 4 | 2717.00 | 0220156 | 07-10-2022 | 01504 | 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 | 2717.00 | 0220156 | 07-11-2022 | 05869 | F |
| 6 | 2717.00 | 0220156 | 06-12-2022 | 06979 | F |
| 7 | 2717.00 | 0220156 | 06-01-2023 | 03867 | F |
| 8 | 2917.00 | 0220156 | 07-02-2023 | 01632 | F |
| 9 | 6599.00 | 0220156 | 06-03-2023 | 02953 | F |
| 10 | 6598.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 35133.00 | | | | |

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. **35133.00** [Rs. **Thirty Five Thousand One Hundred and Thirty Three Only** (in words)] has been deducted and a sum of Rs. **35133.00** [Rs. **Thirty Five Thousand One 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBLSA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 23-May-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 678509.00 | |
| (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 | | 678509.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 678509.00 |
| 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) | 2300.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 52300.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 626209.00 |
| 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) | | 626209.00 |
| 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 | 19800.00 | 19800.00 |
| (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) | 19800.00 | 19800.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 19800.00 |
| 12. | Total taxable income (9-11) | | 606409.00 |
| 13. | Tax on total income | | 33782.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1351.00 |
| 17. | Tax payable (13+15+16-14) | | 35133.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 35133.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 35133 |
| 2 | Tax Deducted at Current Employment | 35133 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 35133 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 626209 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 35133 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 35133 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBBXA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 280896.00 | 19475.00 | 19475.00 |
| Q2 | QVCLFASD | 303240.00 | 26929.00 | 26929.00 |
| Q3 | QVGXKOJB | 314412.00 | 29163.00 | 29163.00 |
| Q4 | QVIYWZVE | 314312.00 | 27426.00 | 27426.00 |
| Total (Rs.) | | 1212860.00 | 102993.00 | 102993.00 |

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 | 5994.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 5994.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 7487.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 7487.00 | 0222833 | 05-08-2022 | 08502 | 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 | 9721.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 9721.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 9721.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 9721.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 9721.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 10221.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 8603.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 8602.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 102993.00 | | | | |

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. **102993.00** [Rs. **One Lakh Two Thousand Nine Hundred and Ninety Three Only** (in words)] has been deducted and a sum of Rs. **102993.00** [Rs. **One Lakh Two Thousand Nine 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBBXA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1236960.00 | |
| (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 | | 1236960.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1236960.00 |
| 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] | | 1184460.00 |
| 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 | -77300.00 | |
| (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)] | | -77300.00 |
| 9. | Gross total income (6+8) | | 1107160.00 |
| 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 | 278590.00 | 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) | 278590.00 | 150000.00 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | 24500.00 | 24500.00 |

| | | | |
|-----|---|---------------------|--------------------------|
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 174500.00 |
| 12. | Total taxable income (9-11) | | 932660.00 |
| 13. | Tax on total income | | 99032.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3961.00 |
| 17. | Tax payable (13+15+16-14) | | 102993.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 102993.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 102993 |
| 2 | Tax Deducted at Current Employment | 102993 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 102993 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. USHA VERMA,Asst. Professor,ABFPL2857E | | |
| 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): | 1184460 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 102993 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 102993 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. RFWQOEA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVCLFASD | 154454.00 | 3764.00 | 3764.00 |
| Q3 | QVGXKOJB | 231681.00 | 5646.00 | 5646.00 |
| Q4 | QVIYWZVE | 231581.00 | 9057.00 | 9057.00 |
| Total (Rs.) | | 617716.00 | 18467.00 | 18467.00 |

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 | 1882.00 | 0220156 | 07-09-2022 | 01872 | F |
| 2 | 1882.00 | 0220156 | 07-10-2022 | 01504 | F |
| 3 | 1882.00 | 0220156 | 07-11-2022 | 05869 | F |
| 4 | 1882.00 | 0220156 | 06-12-2022 | 06979 | F |
| 5 | 1882.00 | 0220156 | 06-01-2023 | 03867 | 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 | 2582.00 | 0220156 | 07-02-2023 | 01632 | F |
| 7 | 6475.00 | 0220156 | 06-03-2023 | 02953 | F |
| 8 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 18467.00 | | | | |

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. 18467.00** [Rs. **Eighteen Thousand Four Hundred and Sixty Seven Only** (in words)] has been deducted and a sum of **Rs. 18467.00** [Rs. **Eighteen Thousand Four 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFWQOEA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 930380.00 | |
| (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 | | 930380.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 930380.00 |
| 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] | | 877880.00 |
| 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) | | 677880.00 |
| 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 | 144785.00 | 144785.00 |
| (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) | 144785.00 | 144785.00 |
| (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 | 18088.00 | 18088.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 162873.00 |
| 12. | Total taxable income (9-11) | | 515007.00 |
| 13. | Tax on total income | | 15502.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 620.00 |
| 17. | Tax payable (13+15+16-14) | | 16122.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 16122.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 16122 |
| 2 | Tax Deducted at Current Employment | 18467 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 18467 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2345) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 877880 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 18467 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 18467 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBPBA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 216510.00 | 8711.00 | 8711.00 |
| Q2 | QVCLFASD | 221802.00 | 11823.00 | 11823.00 |
| Q3 | QVGXKOJB | 222948.00 | 12252.00 | 12252.00 |
| Q4 | QVIYWZVE | 222848.00 | 15559.00 | 15559.00 |
| Total (Rs.) | | 884108.00 | 48345.00 | 48345.00 |

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 | 2528.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2528.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3655.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3655.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4084.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4084.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4084.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4084.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 4084.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4484.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 11075.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 48345.00 | | | | |

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. **48345.00** [Rs. **Fourty Eight Thousand Three Hundred and Fourty Five Only** (in words)] has been deducted and a sum of Rs. **48345.00** [Rs. **Fourty Eight Thousand Three Hundred and Fourty 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPBA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 908208.00 | |
| (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 | | 908208.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 908208.00 |
| 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] | | 855708.00 |
| 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) | | 855708.00 |
| 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 | 158754.00 | 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) | 158754.00 | 150000.00 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | 51000.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 200000.00 |
| 12. | Total taxable income (9-11) | | 655708.00 |
| 13. | Tax on total income | | 43642.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1746.00 |
| 17. | Tax payable (13+15+16-14) | | 45388.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 45388.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 45388 |
| 2 | Tax Deducted at Current Employment | 48345 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 48345 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2957) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 855708 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 48345 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 48345 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. UVAYSHB | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 | | 2023-24 | | From 19-Dec-2022 | To 31-Mar-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.) | |
| Q4 | QVIYWZVE | 192332.00 | 1500.00 | 1500.00 | |
| Total (Rs.) | | 192332.00 | 1500.00 | 1500.00 | |
| 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 | 500.00 | 0220156 | 07-02-2023 | 01632 | F |
| 2 | 500.00 | 0220156 | 06-03-2023 | 02953 | F |
| 3 | 500.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 1500.00 | | | | |

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. **1500.00** [Rs. **One Thousand Five Hundred Only** (in words)] has been deducted and a sum of Rs. **1500.00** [Rs. **One 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. UVAYSHB | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 19-Dec-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 226169.00 | |
| (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 | | 226169.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 226169.00 |
| 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) | 900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 175269.00 |
| 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) | | 175269.00 |
| 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 | 7200.00 | 7200.00 |
| (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) | 7200.00 | 7200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 7200.00 |
| 12. | Total taxable income (9-11) | | 168069.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 1500 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 1500 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (1500) |
| Place | Pune | |
| Date | 06/06/2023 | |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

(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): | 175269 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 1500 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 1500 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. RFWQOKA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 04-Jul-2022 To 31-Mar-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 | QVCLFASD | 181684.00 | 7394.00 | 7394.00 |
| Q3 | QVGXKOJB | 135080.00 | 5388.00 | 5388.00 |
| Q4 | QVIYWZVE | 108862.00 | 2002.00 | 2002.00 |
| Total (Rs.) | | 425626.00 | 14784.00 | 14784.00 |

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 | 2605.00 | 0222833 | 05-08-2022 | 08502 | F |
| 2 | 1953.00 | 0220156 | 07-09-2022 | 01872 | F |
| 3 | 2836.00 | 0220156 | 07-10-2022 | 01504 | F |
| 4 | 2836.00 | 0220156 | 07-11-2022 | 05869 | F |
| 5 | 2552.00 | 0220156 | 06-12-2022 | 06979 | 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 | 2002.00 | 0220156 | 07-02-2023 | 01632 | F |
| 7 | 0.00 | - | 06-03-2023 | - | F |
| 8 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 14784.00 | | | | |

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. 14784.00 [Rs. Fourteen Thousand Seven Hundred and Eighty Four Only (in words)]** has been deducted and a sum of **Rs. 14784.00 [Rs. Fourteen 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.

| | | |
|------------------------------|---|---|
| Place | PUNE | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFWQOKA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 04-Jul-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 455791.00 | |
| (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 | | 455791.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 455791.00 |
| 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) | 1900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 403891.00 |
| 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) | | 403891.00 |
| 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 | 15830.00 | 15830.00 |
| (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) | 15830.00 | 15830.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 15830.00 |
| 12. | Total taxable income (9-11) | | 388061.00 |
| 13. | Tax on total income | | 6903.00 |
| 14. | Rebate under section 87A, if applicable | | 6903.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 14784 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 14784 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (14784) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. 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): | 403891 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 14784 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 14784 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBHMA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | AMRAVATI AMOL GODE H1/14, AWCHS, SALUNKE VIHAR, WANOWRIE, PUNE - 411022 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 | AJUPT7049K | | | | | |
| CIT (TDS) | | Assessment Year | Period with the Employer | | | | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Aug-2022</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Aug-2022 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Aug-2022 | | | | | | |

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 | QVACQFLB | 215233.00 | 10966.00 | 10966.00 |
| Q2 | QVCLFASD | 74287.00 | 2147.00 | 2147.00 |
| Total (Rs.) | | 289520.00 | 13113.00 | 13113.00 |

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 | 2942.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2877.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 5147.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 2147.00 | 0222833 | 05-08-2022 | 08502 | F |
| Total (Rs.) | 13113.00 | | | | |

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. **13113.00** [Rs. **Thirteen Thousand One Hundred and Thirteen Only** (in words)] has been deducted and a sum of Rs. **13113.00** [Rs. **Thirteen 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHMA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | AMRAVATI AMOL GODE H1/14, AWCHS, SALUNKE VIHAR, WANOWRIE, PUNE - 411022 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | AJUPT7049K | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-Aug-2022 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 368886.00 | |
| (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 | | 368886.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 368886.00 |
| 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) | 1000.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51000.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 317886.00 |
| 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) | | 317886.00 |
| 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 | 9000.00 | 9000.00 |
| (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) | 9000.00 | 9000.00 |
| (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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | 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] | | | |
| (l) | 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(l)] | | | 9000.00 |
| 12. | Total taxable income (9-11) | | | 308886.00 |
| 13. | Tax on total income | | | 2945.00 |
| 14. | Rebate under section 87A, if applicable | | | 2945.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 13113 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 13113 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (13113) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. AMRAVATI A. GODE,Asst. Professor,AJUPT7049K | | |
| 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): | 317886 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 13113 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 13113 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. RFWQOWA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 27-Jul-2022 To 31-Mar-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 | QVCLFASD | 142400.00 | 2157.00 | 2157.00 |
| Q3 | QVGXKOJB | 213600.00 | 1557.00 | 1557.00 |
| Q4 | QVIYWZVE | 213500.00 | 1557.00 | 1557.00 |
| Total (Rs.) | | 569500.00 | 5271.00 | 5271.00 |

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 | 1638.00 | 0220156 | 07-09-2022 | 01872 | F |
| 2 | 519.00 | 0220156 | 07-10-2022 | 01504 | F |
| 3 | 519.00 | 0220156 | 07-11-2022 | 05869 | F |
| 4 | 519.00 | 0220156 | 06-12-2022 | 06979 | F |
| 5 | 519.00 | 0220156 | 06-01-2023 | 03867 | 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 | 519.00 | 0220156 | 07-02-2023 | 01632 | F |
| 7 | 519.00 | 0220156 | 06-03-2023 | 02953 | F |
| 8 | 519.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 5271.00 | | | | |

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. 5271.00 [Rs. Five Thousand Two Hundred and Seventy One Only (in words)]** has been deducted and a sum of **Rs. 5271.00 [Rs. Five Thousand Two 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFWQOWA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 27-Jul-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 597406.00 | |
| (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 | | 597406.00 |
| (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) | 48050.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 48050.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 549356.00 |
| 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) | 1900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 497456.00 |
| 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) | | 497456.00 |
| 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 | 30677.00 | 30677.00 |
| (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) | 30677.00 | 30677.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 80677.00 |
| 12. | Total taxable income (9-11) | | 416779.00 |
| 13. | Tax on total income | | 8339.00 |
| 14. | Rebate under section 87A, if applicable | | 8339.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 5271 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 5271 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (5271) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 497456 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 5271 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 5271 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SNWEUSA | | Last updated on 26-May-2023 | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QUZZUTZD | 228948.00 | 15625.00 | 15625.00 |
| Q2 | QVCLGAPB | 233534.00 | 16497.00 | 16497.00 |
| Q3 | QVGXCPJB | 235827.00 | 16991.00 | 16991.00 |
| Q4 | QVIGVUJD | 235727.00 | 18374.00 | 18374.00 |
| Total (Rs.) | | 934036.00 | 67487.00 | 67487.00 |

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 | 5239.00 | 0222833 | 07-05-2022 | 09252 | F |
| 2 | 5193.00 | 0222833 | 07-06-2022 | 03913 | F |
| 3 | 5193.00 | 0222833 | 06-07-2022 | 09724 | F |
| 4 | 5193.00 | 0222833 | 05-08-2022 | 08468 | 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 | 5652.00 | 0220156 | 07-09-2022 | 01840 | F |
| 6 | 5652.00 | 0220156 | 07-10-2022 | 01626 | F |
| 7 | 5652.00 | 0220156 | 07-11-2022 | 06576 | F |
| 8 | 5652.00 | 0220156 | 06-12-2022 | 06818 | F |
| 9 | 5687.00 | 0220156 | 06-01-2023 | 03666 | F |
| 10 | 8687.00 | 0220156 | 07-02-2023 | 01112 | F |
| 11 | 9687.00 | 0220156 | 03-03-2023 | 03350 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 67487.00 | | | | |

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. 67487.00 [Rs. Sixty Seven Thousand Four Hundred and Eighty Seven Only (in words)]** has been deducted and a sum of **Rs. 67487.00 [Rs. Sixty Seven Thousand Four 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SNWEUSA | | Last updated on 26-May-2023 | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 958136.00 | |
| (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 | | 958136.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 958136.00 |
| 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] | | 905636.00 |
| 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) | | 905636.00 |
| 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 | 175440.00 | 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) | 175440.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 755636.00 |
| 13. | Tax on total income | | 63628.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2545.00 |
| 17. | Tax payable (13+15+16-14) | | 66173.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 66173.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 66173 |
| 2 | Tax Deducted at Current Employment | 67487 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 67487 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (1314) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06/06/2023 | |

(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): | 905636 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 67487 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 67487 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBBIA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 229563.00 | 7762.00 | 7762.00 |
| Q2 | QVCLFASD | 236151.00 | 10620.00 | 10620.00 |
| Q3 | QVGXKOJB | 236445.00 | 11079.00 | 11079.00 |
| Q4 | QVIYWZVE | 236345.00 | 14177.00 | 14177.00 |
| Total (Rs.) | | 938504.00 | 43638.00 | 43638.00 |

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 | 2264.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2264.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3234.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3234.00 | 0222833 | 05-08-2022 | 08502 | 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 | 3693.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 3693.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 3693.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 3693.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 3693.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4093.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 10084.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 43638.00 | | | | |

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. 43638.00** [Rs. **Forty Three Thousand Six Hundred and Thirty Eight Only** (in words)] has been deducted and a sum of **Rs. 43638.00** [Rs. **Forty Three Thousand Six Hundred 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBIA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 962604.00 | |
| (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 | | 962604.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 962604.00 |
| 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] | | 910104.00 |
| 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) | | 710104.00 |
| 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 | 77080.00 | 77080.00 |
| (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) | 77080.00 | 77080.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 77080.00 |
| 12. | Total taxable income (9-11) | | 633024.00 |
| 13. | Tax on total income | | 39104.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1564.00 |
| 17. | Tax payable (13+15+16-14) | | 40668.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 40668.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 40668 |
| 2 | Tax Deducted at Current Employment | 43638 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 43638 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2970) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 910104 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 43638 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 43638 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. RERRAEA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | ASHWINI SUBODHAN MANE 06, SHRI BHIMASHANKAR BHAVAN, PUNE SOLAPUR ROAD HADAPSA, HAVELI, 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 | BFGPM7098E | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Dec-2022 |

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 | QVGXKOJB | 65765.00 | 1075.00 | 1075.00 |
| Total (Rs.) | | 65765.00 | 1075.00 | 1075.00 |

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 | 1075.00 | 0220156 | 06-01-2023 | 03867 | F |
| Total (Rs.) | 1075.00 | | | | |

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. 1075.00 [Rs. One Thousand and Seventy Five Only (in words)] has been deducted and a sum of Rs. 1075.00 [Rs. One Thousand 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RERRAEA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | ASHWINI SUBODHAN MANE 06, SHRI BHIMASHANKAR BHAVAN, PUNE SOLAPUR ROAD HADAPSA, HAVELI, PUNE - 411028 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | BFGPM7098E | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Dec-2022 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 620085.00 | |
| (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 | | 620085.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 620085.00 |
| 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) | 1800.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51800.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 568285.00 |
| 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) | | 568285.00 |
| 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 | 126754.00 | 126754.00 |
| (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) | 126754.00 | 126754.00 |
| (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 | 14986.00 | 14986.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 141740.00 |
| 12. | Total taxable income (9-11) | | 426545.00 |
| 13. | Tax on total income | | 8828.00 |
| 14. | Rebate under section 87A, if applicable | | 8828.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 1075 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 1075 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (1075) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. ASHWINI S. MANE,Asst. Professor,BFGPM7098E | | |
| 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): | 568285 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 1075 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 1075 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBELA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 04-Apr-2022 To 31-Mar-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 | QVACQFLB | 192903.00 | 9231.00 | 9231.00 |
| Q2 | QVCLFASD | 204603.00 | 9225.00 | 9225.00 |
| Q3 | QVGXKOJB | 204603.00 | 10416.00 | 10416.00 |
| Q4 | QVIYWZVE | 204503.00 | 14489.00 | 14489.00 |
| Total (Rs.) | | 806612.00 | 43361.00 | 43361.00 |

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 | 3078.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3078.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3075.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3075.00 | 0222833 | 05-08-2022 | 08502 | 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 | 3075.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 3075.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 3075.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 3075.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 4266.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4266.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 10223.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 43361.00 | | | | |

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. 43361.00** [Rs. **Forty Three Thousand Three Hundred and Sixty One Only** (in words)] has been deducted and a sum of **Rs. 43361.00** [Rs. **Forty Three Thousand Three 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SZWBELA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 04-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 830712.00 | |
| (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 | | 830712.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 830712.00 |
| 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] | | 778212.00 |
| 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) | | 778212.00 |
| 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 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 628212.00 |
| 13. | Tax on total income | | 38142.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1526.00 |
| 17. | Tax payable (13+15+16-14) | | 39668.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 39668.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 39668 |
| 2 | Tax Deducted at Current Employment | 43361 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 43361 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (3693) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 778212 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 43361 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 43361 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SNWEUIA | | Last updated on 26-May-2023 | | | | | |
| 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 POUND 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>15-Jun-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 15-Jun-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 15-Jun-2022 | 31-Mar-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 | QUZZUTZD | 39878.00 | 2189.00 | 2189.00 |
| Q2 | QVCLGAPB | 229563.00 | 11913.00 | 11913.00 |
| Q3 | QVGXCPJB | 229563.00 | 13913.00 | 13913.00 |
| Q4 | QVIGVUJD | 229463.00 | 7369.00 | 7369.00 |
| Total (Rs.) | | 728467.00 | 35384.00 | 35384.00 |

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 | 2189.00 | 0222833 | 06-07-2022 | 09724 | F |
| 2 | 3971.00 | 0222833 | 05-08-2022 | 08468 | F |
| 3 | 3971.00 | 0220156 | 07-09-2022 | 01840 | F |
| 4 | 3971.00 | 0220156 | 07-10-2022 | 01626 | 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 | 3971.00 | 0220156 | 07-11-2022 | 06576 | F |
| 6 | 3971.00 | 0220156 | 06-12-2022 | 06818 | F |
| 7 | 5971.00 | 0220156 | 06-01-2023 | 03666 | F |
| 8 | 7369.00 | 0220156 | 07-02-2023 | 01112 | F |
| 9 | 0.00 | - | 03-03-2023 | - | F |
| 10 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 35384.00 | | | | |

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. **35384.00** [Rs. **Thirty Five Thousand Three Hundred and Eighty Four Only** (in words)] has been deducted and a sum of Rs. **35384.00** [Rs. **Thirty Five Thousand Three 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.

| | | |
|-----------------------|-------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SNWEUIA | | Last updated on 26-May-2023 | | | | | |
|---|---------------------|---|---|------|----|-------------|-------------|
| 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 | | 2023-24 | <table border="1"> <tr> <th>From</th> <th>To</th> </tr> <tr> <td>15-Jun-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 15-Jun-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 15-Jun-2022 | 31-Mar-2023 | | | | | | |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 748567.00 | |
| (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 | | 748567.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 748567.00 |
| 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) | 2100.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 52100.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 696467.00 |
| 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) | | 696467.00 |
| 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 | 168000.00 | 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) | 168000.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 546467.00 |
| 13. | Tax on total income | | 21794.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 872.00 |
| 17. | Tax payable (13+15+16-14) | | 22666.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 22666.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 22666 |
| 2 | Tax Deducted at Current Employment | 35384 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 35384 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (12718) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 15:53:14 +05:30

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): | 696467 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 35384 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 35384 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBBNA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 222948.00 | 4165.00 | 4165.00 |
| Q2 | QVCLFASD | 233298.00 | 6282.00 | 6282.00 |
| Q3 | QVGXKOJB | 238473.00 | 7317.00 | 7317.00 |
| Q4 | QVIYWZVE | 238373.00 | 14418.00 | 14418.00 |
| Total (Rs.) | | 933092.00 | 32182.00 | 32182.00 |

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 | 1357.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 1404.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 1404.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 1404.00 | 0222833 | 05-08-2022 | 08502 | 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 | 2439.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 2439.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 2439.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 2439.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 2439.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 2439.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 5439.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 6540.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 32182.00 | | | | |

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. 32182.00 [Rs. Thirty Two Thousand One Hundred and Eighty Two Only (in words)]** has been deducted and a sum of **Rs. 32182.00 [Rs. Thirty Two 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBNA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 957192.00 | |
| (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 | | 957192.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 957192.00 |
| 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] | | 904692.00 |
| 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 | -154380.00 | |
| (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)] | | -154380.00 |
| 9. | Gross total income (6+8) | | 750312.00 |
| 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 | 218083.00 | 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) | 218083.00 | 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 | 8094.00 | 8094.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 158094.00 |
| 12. | Total taxable income (9-11) | | 592218.00 |
| 13. | Tax on total income | | 30944.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1238.00 |
| 17. | Tax payable (13+15+16-14) | | 32182.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 32182.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 32182 |
| 2 | Tax Deducted at Current Employment | 32182 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 32182 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | |

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): | 904692 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 32182 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 32182 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. RFJTKAA | | Last updated on 26-May-2023 | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>06-Sep-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 06-Sep-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 06-Sep-2022 | 31-Mar-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 | QVCLGAPB | 53120.00 | 903.00 | 903.00 |
| Q3 | QVGXCPJB | 192432.00 | 3249.00 | 3249.00 |
| Q4 | QVIGVUJD | 192332.00 | 3249.00 | 3249.00 |
| Total (Rs.) | | 437884.00 | 7401.00 | 7401.00 |

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 | 903.00 | 0220156 | 07-10-2022 | 01626 | F |
| 2 | 1083.00 | 0220156 | 07-11-2022 | 06576 | F |
| 3 | 1083.00 | 0220156 | 06-12-2022 | 06818 | F |
| 4 | 1083.00 | 0220156 | 06-01-2023 | 03666 | F |
| 5 | 1083.00 | 0220156 | 07-02-2023 | 01112 | 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 | 1083.00 | 0220156 | 03-03-2023 | 03350 | F |
| 7 | 1083.00 | 0220156 | 28-04-2023 | 01111 | F |
| Total (Rs.) | 7401.00 | | | | |

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. **7401.00** [Rs. **Seven Thousand Four Hundred and One Only** (in words)] has been deducted and a sum of Rs. **7401.00** [Rs. **Seven Thousand Four 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFJTKAA | | Last updated on 26-May-2023 | |
| 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 | | 2023-24 | From 06-Sep-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 451984.00 | |
| (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 | | 451984.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 451984.00 |
| 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) | 1500.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51500.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 400484.00 |
| 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) | | 400484.00 |
| 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 | 12600.00 | 12600.00 |
| (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) | 12600.00 | 12600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 12600.00 |
| 12. | Total taxable income (9-11) | | 387884.00 |
| 13. | Tax on total income | | 6894.00 |
| 14. | Rebate under section 87A, if applicable | | 6894.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 7401 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 7401 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (7401) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 15:53:14 +05:30

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): | 400484 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 7401 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 7401 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune
Date : 06/06/2023

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. SNWEUJA | | Last updated on 26-May-2023 | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QUZZUTZD | 192432.00 | 8751.00 | 8751.00 |
| Q2 | QVCLGAPB | 192432.00 | 7743.00 | 7743.00 |
| Q3 | QVGXCPJB | 192432.00 | 7743.00 | 7743.00 |
| Q4 | QVIGVUJD | 192332.00 | 7739.00 | 7739.00 |
| Total (Rs.) | | 769628.00 | 31976.00 | 31976.00 |

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 | 3589.00 | 0222833 | 07-05-2022 | 09252 | F |
| 2 | 2581.00 | 0222833 | 07-06-2022 | 03913 | F |
| 3 | 2581.00 | 0222833 | 06-07-2022 | 09724 | F |
| 4 | 2581.00 | 0222833 | 05-08-2022 | 08468 | 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 | 2581.00 | 0220156 | 07-09-2022 | 01840 | F |
| 6 | 2581.00 | 0220156 | 07-10-2022 | 01626 | F |
| 7 | 2581.00 | 0220156 | 07-11-2022 | 06576 | F |
| 8 | 2581.00 | 0220156 | 06-12-2022 | 06818 | F |
| 9 | 2581.00 | 0220156 | 06-01-2023 | 03666 | F |
| 10 | 2581.00 | 0220156 | 07-02-2023 | 01112 | F |
| 11 | 2581.00 | 0220156 | 03-03-2023 | 03350 | F |
| 12 | 2577.00 | 0220156 | 28-04-2023 | 01111 | F |
| Total (Rs.) | 31976.00 | | | | |

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. **31976.00** [Rs. **Thirty One Thousand Nine Hundred and Seventy Six Only** (in words)] has been deducted and a sum of Rs. **31976.00** [Rs. **Thirty One Thousand Nine 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SNWEUJA | | Last updated on 26-May-2023 | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 793728.00 | |
| (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 | | 793728.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 793728.00 |
| 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] | | 741228.00 |
| 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) | | 741228.00 |
| 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 | 187800.00 | 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) | 187800.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 591228.00 |
| 13. | Tax on total income | | 30746.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1230.00 |
| 17. | Tax payable (13+15+16-14) | | 31976.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 31976.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 31976 |
| 2 | Tax Deducted at Current Employment | 31976 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 31976 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 741228 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 31976 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 31976 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBBDA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 229563.00 | 14499.00 | 14499.00 |
| Q2 | QVCLFASD | 240031.00 | 18909.00 | 18909.00 |
| Q3 | QVGXKOJB | 245265.00 | 19956.00 | 19956.00 |
| Q4 | QVIYWZVE | 245165.00 | 29536.00 | 29536.00 |
| Total (Rs.) | | 960024.00 | 82900.00 | 82900.00 |

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 | 4447.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 4447.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 5605.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 5605.00 | 0222833 | 05-08-2022 | 08502 | 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 | 6652.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 6652.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 6652.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 6652.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 6652.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 6652.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 10037.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 12847.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 82900.00 | | | | |

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. **82900.00** [Rs. **Eighty Two Thousand Nine Hundred Only** (in words)] has been deducted and a sum of Rs. **82900.00** [Rs. **Eighty Two Thousand Nine 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBDA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 984124.00 | |
| (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 | | 984124.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 984124.00 |
| 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] | | 931624.00 |
| 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) | | 931624.00 |
| 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 | 95572.00 | 95572.00 |
| (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) | 95572.00 | 95572.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 95572.00 |
| 12. | Total taxable income (9-11) | | 836052.00 |
| 13. | Tax on total income | | 79710.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3188.00 |
| 17. | Tax payable (13+15+16-14) | | 82898.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 82898.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 82898 |
| 2 | Tax Deducted at Current Employment | 82900 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 82900 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 931624 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 82900 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 82900 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SNWEUMA | | Last updated on 26-May-2023 | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QUZZUTZD | 192432.00 | 6931.00 | 6931.00 |
| Q2 | QVCLGAPB | 181408.00 | 4735.00 | 4735.00 |
| Q3 | QVGXCPJB | 192432.00 | 5970.00 | 5970.00 |
| Q4 | QVIGVUJD | 192332.00 | 11008.00 | 11008.00 |
| Total (Rs.) | | 758604.00 | 28644.00 | 28644.00 |

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 | 3589.00 | 0222833 | 07-05-2022 | 09252 | F |
| 2 | 1671.00 | 0222833 | 07-06-2022 | 03913 | F |
| 3 | 1671.00 | 0222833 | 06-07-2022 | 09724 | F |
| 4 | 1671.00 | 0222833 | 05-08-2022 | 08468 | 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 | 1671.00 | 0220156 | 07-09-2022 | 01840 | F |
| 6 | 1393.00 | 0220156 | 07-10-2022 | 01626 | F |
| 7 | 1671.00 | 0220156 | 07-11-2022 | 06576 | F |
| 8 | 1671.00 | 0220156 | 06-12-2022 | 06818 | F |
| 9 | 2628.00 | 0220156 | 06-01-2023 | 03666 | F |
| 10 | 2628.00 | 0220156 | 07-02-2023 | 01112 | F |
| 11 | 4189.00 | 0220156 | 03-03-2023 | 03350 | F |
| 12 | 4191.00 | 0220156 | 28-04-2023 | 01111 | F |
| Total (Rs.) | 28644.00 | | | | |

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. 28644.00 [Rs. Twenty Eight Thousand Six Hundred and Forty Four Only (in words)]** has been deducted and a sum of **Rs. 28644.00 [Rs. Twenty Eight Thousand Six 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 15:53:14 +05:30</small> |
| Date | 06-Jun-2023 | |
| 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. SNWEUMA | | Last updated on 26-May-2023 | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 782704.00 | |
| (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 | | 782704.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 782704.00 |
| 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] | | 730204.00 |
| 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) | | 730204.00 |
| 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 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 10000.00 | 5000.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 155000.00 |
| 12. | Total taxable income (9-11) | | 575204.00 |
| 13. | Tax on total income | | 27540.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1102.00 |
| 17. | Tax payable (13+15+16-14) | | 28642.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 28642.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | Pune | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 28642 |
| 2 | Tax Deducted at Current Employment | 28644 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 28644 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 15:53:14 +05:30

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. 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): | 730204 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 28644 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 28644 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 15:53:14 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBCNA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | FARHANABEGUM JAVID SHAIKH BLOCK NO 9 R NO 50, SHAMA NAGAR, MODI KHANA, SOLAPUR - 413002 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 | DGYPS8980N | | | | | |
| CIT (TDS) | | Assessment Year | Period with the Employer | | | | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Aug-2022</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Aug-2022 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Aug-2022 | | | | | | |

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 | QVACQFLB | 198165.00 | 11913.00 | 11913.00 |
| Q2 | QVCLFASD | 63860.00 | 3839.00 | 3839.00 |
| Total (Rs.) | | 262025.00 | 15752.00 | 15752.00 |

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 | 3537.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3537.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 4839.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3839.00 | 0222833 | 05-08-2022 | 08502 | F |
| Total (Rs.) | 15752.00 | | | | |

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. 15752.00 [Rs. Fifteen Thousand Seven Hundred and Fifty Two Only (in words)]** has been deducted and a sum of **Rs. 15752.00 [Rs. Fifteen Thousand Seven 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCNA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | FARHANABEGUM JAVID SHAIKH BLOCK NO 9 R NO 50, SHAMA NAGAR, MODI KHANA, SOLAPUR - 413002 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | DGYP8980N | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-Aug-2022 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 291977.00 | |
| (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 | | 291977.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 291977.00 |
| 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) | 1000.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51000.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 240977.00 |
| 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) | | 240977.00 |
| 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 | 9000.00 | 9000.00 |
| (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) | 9000.00 | 9000.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 9000.00 |
| 12. | Total taxable income (9-11) | | 231977.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 15752 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 15752 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (15752) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. FARHANA SHAIKH,Asst. Professor,DGYPS8980N | | |
| 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): | 240977 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 15752 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 15752 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBPZA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | JAYASHREE BHAGAVANTRAY KULKARNI FLAT NO 201, ASTER-3 BUILDING, SUKHWANI CAMPUS, VALLABH NAGAR, 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 | AWZPK5424H | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Nov-2022 |

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 | QVACQFLB | 271812.00 | 21644.00 | 21644.00 |
| Q2 | QVCLFASD | 283102.00 | 26810.00 | 26810.00 |
| Q3 | QVGXKOJB | 176123.00 | 17074.00 | 17074.00 |
| Total (Rs.) | | 731037.00 | 65528.00 | 65528.00 |

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 | 6730.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 6730.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 8184.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 8184.00 | 0222833 | 05-08-2022 | 08502 | F |
| 5 | 9313.00 | 0220156 | 07-09-2022 | 01872 | 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 | 9313.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 9313.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 7761.00 | 0220156 | 06-12-2022 | 06979 | F |
| Total (Rs.) | 65528.00 | | | | |

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. 65528.00 [Rs. Sixty Five Thousand Five Hundred and Twenty Eight Only]** has been deducted and a sum of **Rs. 65528.00 [Rs. Sixty Five Thousand Five 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPZA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| MIT ACADEMY OF ENGINEERING Alandi Devachi Pune, ALANDI (D.), At DEHU PHATA, ALANDI (DEVACHI), PUNE - 412105 Maharashtra +(91)20-30253500 principal@maepune.ac.in | | JAYASHREE BHAGAVANTRAY KULKARNI FLAT NO 201, ASTER-3 BUILDING, SUKHWANI CAMPUS, VALLABH NAGAR, PIMPRI PUNE - 411018 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | AWZPK5424H | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Nov-2022 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 747037.00 | |
| (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 | | 747037.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 747037.00 |
| 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) | 1600.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51600.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 695437.00 |
| 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) | | 695437.00 |
| 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 | 14400.00 | 14400.00 |
| (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) | 14400.00 | 14400.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 14400.00 |
| 12. | Total taxable income (9-11) | | 681037.00 |
| 13. | Tax on total income | | 48708.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1948.00 |
| 17. | Tax payable (13+15+16-14) | | 50656.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 50656.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 50656 |
| 2 | Tax Deducted at Current Employment | 65528 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 65528 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (14872) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. JAYASHREE B. KULKARNI,Asst. Professor,AWZPK5424H | | |
| 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): | 695437 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 65528 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 65528 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. UVAYAGB | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 | | 2023-24 | | From 12-Dec-2022 | To 31-Mar-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.) | |
| Q4 | QVIYWZVE | 188066.00 | 1700.00 | 1700.00 | |
| Total (Rs.) | | 188066.00 | 1700.00 | 1700.00 | |
| 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 | 500.00 | 0220156 | 07-02-2023 | 01632 | F |
| 2 | 700.00 | 0220156 | 06-03-2023 | 02953 | F |
| 3 | 500.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 1700.00 | | | | |

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. 1700.00 [Rs. One Thousand Seven Hundred Only (in words)]** has been deducted and a sum of **Rs. 1700.00 [Rs. One Thousand Seven 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. UVAYAGB | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | |
| 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 | | 2023-24 | From 12-Dec-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 236840.00 | |
| (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 | | 236840.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 236840.00 |
| 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) | 900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 50900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 185940.00 |
| 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) | | 185940.00 |
| 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 | 7200.00 | 7200.00 |
| (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) | 7200.00 | 7200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 7200.00 |
| 12. | Total taxable income (9-11) | | 178740.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 1700 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 1700 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (1700) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | |
| | | (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): | 185940 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 1700 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 1700 |
| (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.

Place : Pune
Date : 06/06/2023

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

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. RERRALA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 23-Nov-2022 To 31-Mar-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.) |
|--------------------|--|----------------------|------------------------------|--|
| Q3 | QVGXKOJB | 83019.00 | 1525.00 | 1525.00 |
| Q4 | QVIYWZVE | 248957.00 | 1575.00 | 1575.00 |
| Total (Rs.) | | 331976.00 | 3100.00 | 3100.00 |

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 | 1525.00 | 0220156 | 06-01-2023 | 03867 | F |
| 2 | 525.00 | 0220156 | 07-02-2023 | 01632 | F |
| 3 | 525.00 | 0220156 | 06-03-2023 | 02953 | F |
| 4 | 525.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 3100.00 | | | | |

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. 3100.00 [Rs. Three Thousand One Hundred Only (in words)]** has been deducted and a sum of **Rs. 3100.00 [Rs. Three 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RERRALA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 23-Nov-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 362748.00 | |
| (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 | | 362748.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 362748.00 |
| 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) | 1100.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51100.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 311648.00 |
| 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) | | 311648.00 |
| 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 | 21010.00 | 21010.00 |
| (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) | 21010.00 | 21010.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21010.00 |
| 12. | Total taxable income (9-11) | | 290638.00 |
| 13. | Tax on total income | | 2032.00 |
| 14. | Rebate under section 87A, if applicable | | 2032.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 3100 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 3100 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (3100) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 311648 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 3100 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 3100 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBBMA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 DEORAO SARDARE PRADHYNA NAGAR, SANT TUKDOJI WARD, NANDORI ROAD, HINGANGHAT, WARDHA - 442301 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 222861.00 | 7527.00 | 7527.00 |
| Q2 | QVCLFASD | 233209.00 | 12417.00 | 12417.00 |
| Q3 | QVGXKOJB | 238383.00 | 13452.00 | 13452.00 |
| Q4 | QVIYWZVE | 238283.00 | 17214.00 | 17214.00 |
| Total (Rs.) | | 932736.00 | 50610.00 | 50610.00 |

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 | 2039.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2039.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3449.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3449.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4484.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4484.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4484.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4484.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 4484.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4984.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 12230.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 50610.00 | | | | |

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. 50610.00 [Rs. Fifty Thousand Six Hundred and Ten Only]** (in words) has been deducted and a sum of **Rs. 50610.00 [Rs. Fifty Thousand Six 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBMA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 DEORAO SARDARE PRADHYNA NAGAR, SANT TUKDOJI WARD, NANDORI ROAD, HINGANGHAT, WARDHA - 442301 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 956836.00 | |
| (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 | | 956836.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 956836.00 |
| 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] | | 904336.00 |
| 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 | -136000.00 | |
| (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)] | | -136000.00 |
| 9. | Gross total income (6+8) | | 768336.00 |
| 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 | 197857.00 | 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) | 197857.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 618336.00 |
| 13. | Tax on total income | | 36168.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1447.00 |
| 17. | Tax payable (13+15+16-14) | | 37615.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 37615.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 37615 |
| 2 | Tax Deducted at Current Employment | 50610 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 50610 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (12995) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 904336 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 50610 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 50610 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBBLA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 236445.00 | 21959.00 | 21959.00 |
| Q2 | QVCLFASD | 241149.00 | 25387.00 | 25387.00 |
| Q3 | QVGXKOJB | 243501.00 | 25857.00 | 25857.00 |
| Q4 | QVIYWZVE | 243401.00 | 26013.00 | 26013.00 |
| Total (Rs.) | | 964496.00 | 99216.00 | 99216.00 |

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 | 6905.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 6905.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 8149.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 8149.00 | 0222833 | 05-08-2022 | 08502 | 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 | 8619.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 8619.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 8619.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 8619.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 8619.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 8619.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 8697.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 8697.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 99216.00 | | | | |

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. **99216.00** [Rs. **Ninety Nine Thousand Two Hundred and Sixteen Only** (in words)] has been deducted and a sum of Rs. **99216.00** [Rs. **Ninety Nine Thousand Two 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBLA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 988596.00 | |
| (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 | | 988596.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 988596.00 |
| 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] | | 936096.00 |
| 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) | | 936096.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 914496.00 |
| 13. | Tax on total income | | 95400.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 3816.00 |
| 17. | Tax payable (13+15+16-14) | | 99216.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 99216.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 99216 |
| 2 | Tax Deducted at Current Employment | 99216 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 99216 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 936096 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 99216 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 99216 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBCQA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 198165.00 | 14332.00 | 14332.00 |
| Q2 | QVCLFASD | 202105.00 | 17162.00 | 17162.00 |
| Q3 | QVGXKOJB | 204075.00 | 17556.00 | 17556.00 |
| Q4 | QVIYWZVE | 203975.00 | 17681.00 | 17681.00 |
| Total (Rs.) | | 808320.00 | 66731.00 | 66731.00 |

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 | 4437.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 4437.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 5458.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 5458.00 | 0222833 | 05-08-2022 | 08502 | 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 | 5852.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 5852.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 5852.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 5852.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 5852.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 852.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 8415.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 8414.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 66731.00 | | | | |

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. **66731.00** [Rs. **Sixty Six Thousand Seven Hundred and Thirty One Only** (in words)] has been deducted and a sum of Rs. **66731.00** [Rs. **Sixty Six Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCQA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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, GUMO HAR 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 832420.00 | |
| (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 | | 832420.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 832420.00 |
| 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] | | 779920.00 |
| 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) | | 779920.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 758320.00 |
| 13. | Tax on total income | | 64164.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2567.00 |
| 17. | Tax payable (13+15+16-14) | | 66731.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 66731.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 66731 |
| 2 | Tax Deducted at Current Employment | 66731 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 66731 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. 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): | 779920 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 66731 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 66731 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBBJA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 229563.00 | 10954.00 | 10954.00 |
| Q2 | QVCLFASD | 242031.00 | 12015.00 | 12015.00 |
| Q3 | QVGXKOJB | 245265.00 | 15685.00 | 15685.00 |
| Q4 | QVIYWZVE | 245165.00 | 30358.00 | 30358.00 |
| Total (Rs.) | | 962024.00 | 69012.00 | 69012.00 |

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 | 4340.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3307.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3307.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3307.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4354.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4354.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4354.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4354.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 6977.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 6977.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 12002.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 11379.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 69012.00 | | | | |

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. 69012.00 [Rs. Sixty Nine Thousand and Twelve Only (in words)]** has been deducted and a sum of **Rs. 69012.00 [Rs. Sixty Nine Thousand and Twelve 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBJA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 986124.00 | |
| (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 | | 986124.00 |
| (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) | 87604.00 | |

| | | | |
|-----|--|--------------|-------------------|
| (f) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 87604.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 898520.00 |
| 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] | | 846020.00 |
| 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) | | 846020.00 |
| 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 | 51738.00 | 51738.00 |
| (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) | 51738.00 | 51738.00 |
| (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 | 28726.00 | 25000.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 76738.00 |
| 12. | Total taxable income (9-11) | | 769282.00 |
| 13. | Tax on total income | | 66356.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2654.00 |
| 17. | Tax payable (13+15+16-14) | | 69010.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 69010.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 69010 |
| 2 | Tax Deducted at Current Employment | 69012 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 69012 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |
| Place | Pune | |
| Date | 06/06/2023 | |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

(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): | 846020 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 69012 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 69012 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBBTA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 229563.00 | 5316.00 | 5316.00 |
| Q2 | QVCLFASD | 240031.00 | 7410.00 | 7410.00 |
| Q3 | QVGXKOJB | 245265.00 | 8457.00 | 8457.00 |
| Q4 | QVIYWZVE | 245165.00 | 8796.00 | 8796.00 |
| Total (Rs.) | | 960024.00 | 29979.00 | 29979.00 |

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 | 1772.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 1772.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 1772.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 1772.00 | 0222833 | 05-08-2022 | 08502 | 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 | 2819.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 2819.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 2819.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 2819.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 2819.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 2819.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 2989.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 2988.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 29979.00 | | | | |

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. **29979.00** [Rs. **Twenty Nine Thousand Nine Hundred and Seventy Nine Only** (in words)] has been deducted and a sum of Rs. **29979.00** [Rs. **Twenty Nine Thousand Nine 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBTA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 984124.00 | |
| (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 | | 984124.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 984124.00 |
| 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] | | 931624.00 |
| 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) | | 731624.00 |
| 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 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 581624.00 |
| 13. | Tax on total income | | 28824.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1153.00 |
| 17. | Tax payable (13+15+16-14) | | 29977.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 29977.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 29977 |
| 2 | Tax Deducted at Current Employment | 29979 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 29979 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 931624 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 29979 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 29979 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. RERRABA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 07-Nov-2022 To 31-Mar-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.) |
|--------------------|--|----------------------|------------------------------|--|
| Q3 | QVGXKOJB | 115059.00 | 1050.00 | 1050.00 |
| Q4 | QVIYWZVE | 192332.00 | 1575.00 | 1575.00 |
| Total (Rs.) | | 307391.00 | 2625.00 | 2625.00 |

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 | 525.00 | 0220156 | 06-12-2022 | 06979 | F |
| 2 | 525.00 | 0220156 | 06-01-2023 | 03867 | F |
| 3 | 525.00 | 0220156 | 07-02-2023 | 01632 | F |
| 4 | 525.00 | 0220156 | 06-03-2023 | 02953 | F |
| 5 | 525.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 2625.00 | | | | |

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. 2625.00 [Rs. Two Thousand Six Hundred and Twenty Five Only]** (in words) has been deducted and a sum of **Rs. 2625.00 [Rs. Two Thousand Six 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RERRABA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 07-Nov-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 317491.00 | |
| (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 | | 317491.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 317491.00 |
| 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) | 1100.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51100.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 266391.00 |
| 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) | | 266391.00 |
| 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 | 9000.00 | 9000.00 |
| (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) | 9000.00 | 9000.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 9000.00 |
| 12. | Total taxable income (9-11) | | 257391.00 |
| 13. | Tax on total income | | 370.00 |
| 14. | Rebate under section 87A, if applicable | | 370.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 2625 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 2625 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2625) |
| Place | Pune | |
| Date | 06/06/2023 | |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

(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): | 266391 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 2625 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 2625 |
| (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.

Place : Pune
Date : 06/06/2023

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

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. SZWBHGA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 229563.00 | 10736.00 | 10736.00 |
| Q2 | QVCLFASD | 234151.00 | 12750.00 | 12750.00 |
| Q3 | QVGXKOJB | 236445.00 | 13209.00 | 13209.00 |
| Q4 | QVIYWZVE | 236345.00 | 17160.00 | 17160.00 |
| Total (Rs.) | | 936504.00 | 53855.00 | 53855.00 |

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 | 3165.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3165.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 4406.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3944.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4403.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4403.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4403.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4403.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 4403.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4403.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 6378.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 6379.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 53855.00 | | | | |

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. **53855.00** [Rs. **Fifty Three Thousand Eight Hundred and Fifty Five Only** (in words)] has been deducted and a sum of Rs. **53855.00** [Rs. **Fifty Three Thousand Eight 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHGA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 960604.00 | |
| (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 | | 960604.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 960604.00 |
| 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] | | 908104.00 |
| 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 | -74360.00 | |
| (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)] | | -74360.00 |
| 9. | Gross total income (6+8) | | 833744.00 |
| 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 | 137330.00 | 137330.00 |
| (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) | 137330.00 | 137330.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 137330.00 |
| 12. | Total taxable income (9-11) | | 696414.00 |
| 13. | Tax on total income | | 51782.00 |
| 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) | | 53853.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 53853.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|-------|-------------|--|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 53853 |
| 2 | Tax Deducted at Current Employment | 53855 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 53855 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 908104 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 53855 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 53855 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBCKA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 198165.00 | 14332.00 | 14332.00 |
| Q2 | QVCLFASD | 202105.00 | 17162.00 | 17162.00 |
| Q3 | QVGXKOJB | 204075.00 | 17556.00 | 17556.00 |
| Q4 | QVIYWZVE | 203975.00 | 17681.00 | 17681.00 |
| Total (Rs.) | | 808320.00 | 66731.00 | 66731.00 |

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 | 4437.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 4437.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 5458.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 5458.00 | 0222833 | 05-08-2022 | 08502 | 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 | 5852.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 5852.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 5852.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 5852.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 5852.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 5852.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 5915.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 5914.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 66731.00 | | | | |

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. **66731.00** [Rs. **Sixty Six Thousand Seven Hundred and Thirty One Only** (in words)] has been deducted and a sum of Rs. **66731.00** [Rs. **Sixty Six Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBCKA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 832420.00 | |
| (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 | | 832420.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 832420.00 |
| 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] | | 779920.00 |
| 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) | | 779920.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 758320.00 |
| 13. | Tax on total income | | 64164.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2567.00 |
| 17. | Tax payable (13+15+16-14) | | 66731.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 66731.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 66731 |
| 2 | Tax Deducted at Current Employment | 66731 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 66731 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 779920 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 66731 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 66731 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. RFWQQFA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | DHHPS4802R | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | From 05-Sep-2022 To 31-Mar-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 | QVCLFASD | 55325.00 | 939.00 | 939.00 |
| Q3 | QVGXKOJB | 192432.00 | 3249.00 | 3249.00 |
| Q4 | QVIYWZVE | 192332.00 | 3249.00 | 3249.00 |
| Total (Rs.) | | 440089.00 | 7437.00 | 7437.00 |

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 | 939.00 | 0220156 | 07-10-2022 | 01504 | F |
| 2 | 1083.00 | 0220156 | 07-11-2022 | 05869 | F |
| 3 | 1083.00 | 0220156 | 06-12-2022 | 06979 | F |
| 4 | 1083.00 | 0220156 | 06-01-2023 | 03867 | F |
| 5 | 1083.00 | 0220156 | 07-02-2023 | 01632 | 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 | 1083.00 | 0220156 | 06-03-2023 | 02953 | F |
| 7 | 1083.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 7437.00 | | | | |

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. **7437.00** [Rs. **Seven Thousand Four Hundred and Thirty Seven Only** (in words)] has been deducted and a sum of Rs. **7437.00** [Rs. **Seven Thousand Four 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. RFWQQFA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | DHHPS4802R | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 05-Sep-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 454189.00 | |
| (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 | | 454189.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 454189.00 |
| 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) | 1500.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51500.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 402689.00 |
| 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) | | 402689.00 |
| 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 | 12600.00 | 12600.00 |
| (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) | 12600.00 | 12600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 12600.00 |
| 12. | Total taxable income (9-11) | | 390089.00 |
| 13. | Tax on total income | | 7005.00 |
| 14. | Rebate under section 87A, if applicable | | 7005.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 7437 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 7437 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (7437) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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. 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): | 402689 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 7437 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 7437 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBCOA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 198165.00 | 8231.00 | 8231.00 |
| Q2 | QVCLFASD | 202105.00 | 11027.00 | 11027.00 |
| Q3 | QVGXKOJB | 204075.00 | 11421.00 | 11421.00 |
| Q4 | QVIYWZVE | 203975.00 | 28299.00 | 28299.00 |
| Total (Rs.) | | 808320.00 | 58978.00 | 58978.00 |

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 | 2409.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 2409.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3413.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3413.00 | 0222833 | 05-08-2022 | 08502 | 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 | 3807.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 3807.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 3807.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 3807.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 3807.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 3807.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 10062.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 14430.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 58978.00 | | | | |

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. 58978.00 [Rs. Fifty Eight Thousand Nine Hundred and Seventy Eight Only (in words)]** has been deducted and a sum of **Rs. 58978.00 [Rs. Fifty Eight Thousand Nine 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBEOA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 832420.00 | |
| (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 | | 832420.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 832420.00 |
| 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] | | 779920.00 |
| 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) | | 779920.00 |
| 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 | 43154.00 | 43154.00 |
| (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) | 43154.00 | 43154.00 |
| (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 | 15717.00 | 15717.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 58871.00 |
| 12. | Total taxable income (9-11) | | 721049.00 |
| 13. | Tax on total income | | 56710.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2268.00 |
| 17. | Tax payable (13+15+16-14) | | 58978.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 58978.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 58978 |
| 2 | Tax Deducted at Current Employment | 58978 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 58978 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 779920 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 58978 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 58978 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. UVAWZYB | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 | | 2023-24 | | From 18-Jul-2022 | To 31-Mar-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.) | |
| Q4 | QVIYWZVE | 158900.00 | 0.00 | 0.00 | |
| Total (Rs.) | | 158900.00 | 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 | - | 07-02-2023 | - | F |
| 2 | 0.00 | - | 06-03-2023 | - | F |
| 3 | 0.00 | - | 28-04-2023 | - | 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. UVAWZYB | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 18-Jul-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 461291.00 | |
| (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 | | 461291.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 461291.00 |
| 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) | 1900.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 51900.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 409391.00 |
| 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) | | 409391.00 |
| 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 | 16200.00 | 16200.00 |
| (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) | 16200.00 | 16200.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 16200.00 |
| 12. | Total taxable income (9-11) | | 393191.00 |
| 13. | Tax on total income | | 7160.00 |
| 14. | Rebate under section 87A, if applicable | | 7160.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 409391 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. SZWBHHA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 210159.00 | 4593.00 | 4593.00 |
| Q2 | QVCLFASD | 214335.00 | 8015.00 | 8015.00 |
| Q3 | QVGXKOJB | 216423.00 | 8433.00 | 8433.00 |
| Q4 | QVIYWZVE | 216323.00 | 10610.00 | 10610.00 |
| Total (Rs.) | | 857240.00 | 31651.00 | 31651.00 |

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 | 1100.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 1100.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 2393.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 2393.00 | 0222833 | 05-08-2022 | 08502 | 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 | 2811.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 2811.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 2811.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 2811.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 2811.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 2811.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 3901.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 3898.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 31651.00 | | | | |

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. **31651.00** [Rs. **Thirty One Thousand Six Hundred and Fifty One Only** (in words)] has been deducted and a sum of Rs. **31651.00** [Rs. **Thirty One Thousand Six 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.

| | | |
|------------------------------|---|---|
| Place | PUNE | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBHHA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 881340.00 | |
| (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 | | 881340.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 881340.00 |
| 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] | | 828840.00 |
| 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 | -89170.00 | |
| (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)] | | -89170.00 |
| 9. | Gross total income (6+8) | | 739670.00 |
| 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 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 589670.00 |
| 13. | Tax on total income | | 30434.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1217.00 |
| 17. | Tax payable (13+15+16-14) | | 31651.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 31651.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 31651 |
| 2 | Tax Deducted at Current Employment | 31651 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 31651 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 828840 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 31651 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 31651 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBBWA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 198165.00 | 10250.00 | 10250.00 |
| Q2 | QVCLFASD | 202105.00 | 14372.00 | 14372.00 |
| Q3 | QVGXKOJB | 204075.00 | 14766.00 | 14766.00 |
| Q4 | QVIYWZVE | 203975.00 | 27343.00 | 27343.00 |
| Total (Rs.) | | 808320.00 | 66731.00 | 66731.00 |

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 | 3088.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3134.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 4028.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 4528.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4922.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4922.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4922.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4922.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 4922.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4922.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 10421.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 12000.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 66731.00 | | | | |

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. **66731.00** [Rs. **Sixty Six Thousand Seven Hundred and Thirty One Only** (in words)] has been deducted and a sum of Rs. **66731.00** [Rs. **Sixty Six Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBBWA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 832420.00 | |
| (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 | | 832420.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 832420.00 |
| 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] | | 779920.00 |
| 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) | | 779920.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 | 0.00 |
| (g) | Deduction in respect of health insurance premia under section 80D | 0.00 | 0.00 | 0.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 | 0.00 |
| (k) | 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] | | | |
| (l) | 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(l)] | | | 21600.00 |
| 12. | Total taxable income (9-11) | | | 758320.00 |
| 13. | Tax on total income | | | 64164.00 |
| 14. | Rebate under section 87A, if applicable | | | 0.00 |
| 15. | Surcharge, wherever applicable | | | 0.00 |
| 16. | Health and education cess | | | 2567.00 |
| 17. | Tax payable (13+15+16-14) | | | 66731.00 |
| 18. | Less: Relief under section 89 (attach details) | | | 0.00 |
| 19. | Net tax payable (17-18) | | | 66731.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 66731 |
| 2 | Tax Deducted at Current Employment | 66731 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 66731 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. 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): | 779920 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 66731 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 66731 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBBZA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 218148.00 | 9723.00 | 9723.00 |
| Q2 | QVCLFASD | 239178.00 | 13233.00 | 13233.00 |
| Q3 | QVGXKOJB | 247293.00 | 14856.00 | 14856.00 |
| Q4 | QVIYWZVE | 247193.00 | 27910.00 | 27910.00 |
| Total (Rs.) | | 951812.00 | 65722.00 | 65722.00 |

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 | 3197.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 3197.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 3329.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 3329.00 | 0222833 | 05-08-2022 | 08502 | 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 | 4952.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 4952.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 4952.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 4952.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 4952.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 4952.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 8952.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 14006.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 65722.00 | | | | |

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. 65722.00 [Rs. Sixty Five Thousand Seven Hundred and Twenty Two Only]** (in words) has been deducted and a sum of **Rs. 65722.00 [Rs. Sixty Five Thousand Seven 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06-Jun-2023 | |
| Designation: DIRECTOR | | (Signature of person responsible for deduction of Tax) |
| | | 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. SZWBBZA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| Whether opting for taxation u/s 115BAC | | No | |
|--|---|-----------|-----------|
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 975912.00 | |
| (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 | | 975912.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 975912.00 |
| 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] | | 923412.00 |
| 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 | -19950.00 | |
| (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)] | | -19950.00 |
| 9. | Gross total income (6+8) | | 903462.00 |
| 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 | 200000.00 | 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) | 200000.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 753462.00 |
| 13. | Tax on total income | | 63192.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 2528.00 |
| 17. | Tax payable (13+15+16-14) | | 65720.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 65720.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 65720 |
| 2 | Tax Deducted at Current Employment | 65722 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 65722 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2) |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 923412 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 65722 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 65722 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBEXA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 BHUSHAN KHOLE FLAT NO 804 SURVEY NO 110, 11 SERENADE, NEAR AMAR PARADIGM, BANER, PUNE - 411045 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 | AOUPK1835K | | | | | |
| CIT (TDS) | | Assessment Year | Period with the Employer | | | | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>30-Apr-2022</td> </tr> </table> | From | To | 01-Apr-2022 | 30-Apr-2022 |
| From | To | | | | | | |
| 01-Apr-2022 | 30-Apr-2022 | | | | | | |

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 | QVACQFLB | 64144.00 | 2231.00 | 2231.00 |
| Total (Rs.) | | 64144.00 | 2231.00 | 2231.00 |

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 | 2231.00 | 0222833 | 07-05-2022 | 09346 | F |
| Total (Rs.) | 2231.00 | | | | |

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. 2231.00 [Rs. Two Thousand Two Hundred and Thirty One Only (in words)] has been deducted and a sum of Rs. 2231.00 [Rs. Two Thousand Two 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBEXA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 BHUSHAN KHOLE FLAT NO 804 SURVEY NO 110, 11 SERENADE, NEAR AMAR PARADIGM, BANER, PUNE - 411045 Maharashtra | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee/Specified senior citizen | |
| AAAAM1206F | PNEM08576B | AOUPK1835K | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 30-Apr-2022 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|----------|----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 66144.00 | |
| (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 | | 66144.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 66144.00 |
| 4. | Less: Deductions under section 16 | | |
| (a) | Standard deduction under section 16(ia) | 4167.00 | |
| (b) | Entertainment allowance under section 16(ii) | 0.00 | |
| (c) | Tax on employment under section 16(iii) | 200.00 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 4367.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 61777.00 |
| 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) | | 61777.00 |
| 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 | 1800.00 | 1800.00 |
| (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) | 1800.00 | 1800.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 1800.00 |
| 12. | Total taxable income (9-11) | | 59977.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 2231 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 2231 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (2231) |
| Place | Pune | |
| Date | 06/06/2023 | |

MAHESH DEVENDRAGOUDA GOUDAR
Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

(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 B. KHOLE,Asst. Professor,AOUPK1835K | | |
| 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): | 61777 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 2231 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 2231 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBPHA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-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 | QVACQFLB | 293067.00 | 25450.00 | 25450.00 |
| Q2 | QVCLFASD | 460347.00 | 36574.00 | 36574.00 |
| Q3 | QVGXKOJB | 310707.00 | 40374.00 | 40374.00 |
| Q4 | QVIYWZVE | 310607.00 | 71302.00 | 71302.00 |
| Total (Rs.) | | 1374728.00 | 173700.00 | 173700.00 |

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 | 7896.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 7896.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 9658.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 9658.00 | 0222833 | 05-08-2022 | 08502 | 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 | 13458.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 13458.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 13458.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 13458.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 13458.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 13458.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 28704.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 29140.00 | 0220156 | 28-04-2023 | 01039 | F |
| Total (Rs.) | 173700.00 | | | | |

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. **173700.00** [Rs. **One Lakh Seventy Three Thousand Seven Hundred Only** (in words)] has been deducted and a sum of Rs. **173700.00** [Rs. **One Lakh Seventy Three Thousand Seven 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBPHA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|------------|------------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 1398828.00 | |
| (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 | | 1398828.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 1398828.00 |
| 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] | | 1346328.00 |
| 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) | | 1346328.00 |
| 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 | 151174.00 | 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) | 151174.00 | 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 | 14599.00 | 14599.00 |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | 0.00 | 0.00 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 164599.00 |
| 12. | Total taxable income (9-11) | | 1181729.00 |
| 13. | Tax on total income | | 167019.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 6681.00 |
| 17. | Tax payable (13+15+16-14) | | 173700.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 173700.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 173700 |
| 2 | Tax Deducted at Current Employment | 173700 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 173700 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | 0 |

| | | |
|-------|------------|---|
| Place | Pune | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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): | 1346328 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 173700 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 173700 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

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. SZWBEBBA | | Last updated on 01-Jun-2023 | | | | | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | | | | | |
| 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 | | 2023-24 | <table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table> | From | To | 01-Apr-2022 | 31-Mar-2023 |
| From | To | | | | | | |
| 01-Apr-2022 | 31-Mar-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 | QVACQFLB | 190298.00 | 6219.00 | 6219.00 |
| Q2 | QVCLFASD | 192432.00 | 5007.00 | 5007.00 |
| Q3 | QVGXKOJB | 192432.00 | 5007.00 | 5007.00 |
| Q4 | QVIYWZVE | 192332.00 | 16987.00 | 16987.00 |
| Total (Rs.) | | 767494.00 | 33220.00 | 33220.00 |

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 | 2881.00 | 0222833 | 07-05-2022 | 09346 | F |
| 2 | 1669.00 | 0222833 | 07-06-2022 | 10916 | F |
| 3 | 1669.00 | 0222833 | 06-07-2022 | 09779 | F |
| 4 | 1669.00 | 0222833 | 05-08-2022 | 08502 | 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 | 1669.00 | 0220156 | 07-09-2022 | 01872 | F |
| 6 | 1669.00 | 0220156 | 07-10-2022 | 01504 | F |
| 7 | 1669.00 | 0220156 | 07-11-2022 | 05869 | F |
| 8 | 1669.00 | 0220156 | 06-12-2022 | 06979 | F |
| 9 | 1669.00 | 0220156 | 06-01-2023 | 03867 | F |
| 10 | 1969.00 | 0220156 | 07-02-2023 | 01632 | F |
| 11 | 15018.00 | 0220156 | 06-03-2023 | 02953 | F |
| 12 | 0.00 | - | 28-04-2023 | - | F |
| Total (Rs.) | 33220.00 | | | | |

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. **33220.00** [Rs. **Thirty Three Thousand Two Hundred and Twenty Only** (in words)] has been deducted and a sum of Rs. **33220.00** [Rs. **Thirty Three Thousand Two 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 | MAHESH DEVENDRAGOUDA GOUDAR <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. SZWBEBAA | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 791594.00 | |
| (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 | | 791594.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 791594.00 |
| 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] | | 739094.00 |
| 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) | | 739094.00 |
| 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 | 209800.00 | 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) | 209800.00 | 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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 150000.00 |
| 12. | Total taxable income (9-11) | | 589094.00 |
| 13. | Tax on total income | | 30318.00 |
| 14. | Rebate under section 87A, if applicable | | 0.00 |
| 15. | Surcharge, wherever applicable | | 0.00 |
| 16. | Health and education cess | | 1213.00 |
| 17. | Tax payable (13+15+16-14) | | 31531.00 |
| 18. | Less: Relief under section 89 (attach details) | | 0.00 |
| 19. | Net tax payable (17-18) | | 31531.00 |

Verification

I, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR. Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 | 31531 |
| 2 | Tax Deducted at Current Employment | 33220 |
| 3 | Tax Deducted at Previous Employment | 0 |
| 4 | Total Tax Deducted (2 + 3) | 33220 |
| 5 | Net Tax Payable / (Refundable) (1 - 4) | (1689) |

| | | |
|-------|------------|--|
| Place | Pune | |
| Date | 06/06/2023 | (Signature of person responsible for deduction of tax) |

MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000
Date : 2023.06.20 16:06:08 +05:30

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): | 739094 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 33220 |
| (b) | Tax paid by employer on behalf of the employee under section 192(1A) | Nil |
| (c) | Total tax paid | 33220 |
| (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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune

Date : 06/06/2023

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. UVAWDPB | | Last updated on 01-Jun-2023 | | | |
| Name and address of the Employer/Specified Bank | | | Name and address of the Employee/Specified senior citizen | | |
| 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 | Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available) | | |
| AAAAM1206F | PNEM08576B | EHCP2254B | | | |
| CIT (TDS) | | Assessment Year | | Period with the Employer | |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037 | | 2023-24 | | From 01-Apr-2022 | To 31-Mar-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.) | |
| Q4 | QVIYWZVE | 118850.00 | 0.00 | 0.00 | |
| Total (Rs.) | | 118850.00 | 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 | - | 07-02-2023 | - | F |
| 2 | 0.00 | - | 06-03-2023 | - | F |
| 3 | 0.00 | - | 28-04-2023 | - | 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 : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000. Date : 2023.06.20 16:06:08 +05:30</small> (Signature of person responsible for deduction of Tax) |
| Date | 06-Jun-2023 | |
| 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. UVAWDPB | | Last updated on 01-Jun-2023 | |
| Name and address of the Employer/Specified Bank | | Name and address of the Employee/Specified senior citizen | |
| 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 | EHCPS2254B | |
| CIT (TDS) | | Assessment Year | Period with the Employer |
| The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037 | | 2023-24 | From 01-Apr-2022 To 31-Mar-2023 |

Annexure - I

| Details of Salary Paid and any other income and tax deducted | | | |
|--|---|-----------|-----------|
| Whether opting for taxation u/s 115BAC | | No | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 494200.00 | |
| (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 | | 494200.00 |
| (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) | 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] | | |
| (g) | Total amount of any other exemption under section 10 | 0.00 | |
| (h) | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)] | | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] | | 494200.00 |
| 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] | | 441700.00 |
| 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) | | 441700.00 |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (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 |
| | | Gross Amount | Qualifying Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | 0.00 | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | 0.00 | 0.00 |
| (k) | 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] | | |
| (l) | 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(l)] | | 21600.00 |
| 12. | Total taxable income (9-11) | | 420100.00 |
| 13. | Tax on total income | | 8505.00 |
| 14. | Rebate under section 87A, if applicable | | 8505.00 |
| 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, MAHESH DEVENDRAGOUDA GOUDAR, son/daughter of DEVENDRAGOUDA SHIVANAGOUDA GOUDAR .Working in the capacity of DIRECTOR (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. MAHESH DEVENDRAGOUDA GOUDAR

Issued by : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

| | | | |
|--------------|-------------|---|-----------------------------|
| Place | PUNE | (Signature of person responsible for deduction of tax) | |
| Date | 06-Jun-2023 | 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 | 06-Jun-2023 | Full 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 <small>Issued by : Capricorn Identity Services Pvt Ltd. Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000 Date : 2023.06.20 16:06:08 +05:30</small> |
| Date | 06/06/2023 | (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. VITHIKA SIDHABHATTI,Asst. Professor,EHCPS2254B | | |
| 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): | 441700 | | |
| 7 | Financial Year: | 2022 - 2023 | | |
| 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) | 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 : Capricorn Identity Services Pvt Ltd.
Reason : Digitally signed TDS Certificate as per Information Technology Act, 2000.
Date : 2023.06.20 16:06:08 +05:30

Place : Pune
Date : 06/06/2023

Signature of person responsible for deduction of tax

Full Name : DR. MAHESH D. GOUDAR

Designation : DIRECTOR