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Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Copy to be retained

Particulars as reported by deductor*
(For final acceptance check status at www.protean-tinpan.com)

Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number		Name of Deductor				GSTIN of Deductor/Collector		Receipt no.(note i) (to be quoted on TDS)			
081149600355003		ARVIND GAVALI COLLEGE OF ENGINEERING SATARA				NA		QWCPYCCG			
Date		TAN	AO Code	Form No	Periodicity	Type of Statement		Financial Year			
25 August 2025		PNEA14140A	PNEWT652	24Q	Q4	Regular		2024-25			
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 213.60				
2	0	1146855.00	1045877.00		1045877.00		CGST 9 % (₹) 19.22				
								SGST 9 % (₹) 19.22			
								IGST 18 % -			
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at		MAHARASHTRA (27)		Total (Rounded off) (₹) 252.00		*This is a computer generated Receipt and does not require signature		
120		120									
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)				On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 08114 Altruist Technologies Private Limited 595 A SHANIWAR PETH SATARA SATARA - 415001 null WhatsApp Support - 8096078080 Automated IVR - <style isBold="true">08069708080</style>					
130		57211794.00									
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)									
0										SAM 1.00	

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Deductor's Copy

Particulars as reported by deductor*
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Tax Invoice cum Provisional Receipt

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								SGST 9 % (₹) 19.22			
								IGST 18 % -			
No. of deductee records		No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		MAHARASHTRA (27)		Total (Rounded off) (₹) 252.00		*This is a computer generated Receipt and does not require signature		
120		120									
No. of salary records as per Annexure II (Salary)		Net taxable income as per Annexure II (Salary details)(₹)				On behalf of Protean eGov Technologies Limited (CIN L72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by Protean) (SAC: 998319) TIN-FC ID: 08114 Altruist Technologies Private Limited 595 A SHANIWAR PETH SATARA SATARA - 415001 null WhatsApp Support - 8096078080 Automated IVR - 08069708080					
130		57211794.00									
No. of 94P detail records as per Annexure III		Net tax Payable as per Annexure III (₹)									
0										SAM 1.00	

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).
Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.



Form No. 24Q

[See sections 192 and rule 31A]

Quarterly Statement of deduction of tax under sub-section (3) of section 200 of Income Tax Act, 1961 in respect of Salary for the quarter ended March 2025

(a) Tax Deduction Account No. PNEA14140A
(b) Permanent Account No. AAFTS2251N
(c) Financial Year 2024-2025
(d) Assessment Year 2025-2026
(e) Has any statement been filed earlier for this quarter (Yes/No) No
(f) If answer to (e) is 'Yes' then, Provisional Receipt no. of original statement

2. Particulars of the deductor (employer)

(a) Name	ARVIND GAVALI COLLEGE OF ENGINEERING SATARA
(b) Type of deductor	Association of Person (Trust) - T
(c) Branch / Division (if any)	SATARA
(d) Address - Flat No.	GAT NO 247
Name of the Premises/Building	AT POST PANMALAWADI
Road/Street/Lane	POST VARYE
Area/Location	TAL. SATARA
Town/City/District	SATARA
State	Maharashtra
Pin Code	415015
Telephone No	
Email	ingadetrohat81@gmail.com

3. Particulars of the person responsible for deduction of tax

(a) Name	VILAS ARJUN PHARANDE
(b) Address - Flat No.	GAT NO 247
Name of the Premises/Building	AT POST PANMALAWADI
Road/Street/Lane	POST VARYE
Area/Location	TAL. SATARA
Town/City/District	SATARA
State	Maharashtra
Pin Code	415015
Telephone No	
Email	agccengsatara@gmail.com



4. Details of tax deducted and paid to the credit of Central Government

S. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.	Total tax deposited Rs. (302+303+304+305+306)	Cheque/DD No. (if any)	BSR Code	Date on which tax deposited	Transfer Voucher / Challan serial No.	Whether TDS deposited by book entry? Yes/No
1	(302) 457000	(303) Nil	(304) Nil	(305) 47985	(306) Nil	(307) 504985	(308) Nil	(309) Nil	(310) Nil	(311) Nil	(312) Nil
2	588877	Nil	Nil	32993	Nil	61870	Nil	6360014	19.08.2025	09511	No
Total	1045877	Nil	Nil	100978	Nil	1146855	Nil	6360014	19.08.2025	09506	No
Grand Total	1045877	Nil	Nil	100978	Nil	1146855	Nil				

5. Details of salary paid and tax deducted thereon from the employees (Enclose Annexure I along with each quarterly statement having details for the relevant quarter. Enclose Annexure II along with the last quarterly statement i.e. for the quarter ending 31st March, having the details for the whole financial year)

VERIFICATION

J. VILAS ARJUN PHARANDE, hereby certify that all the particulars furnished above are correct and complete.

Place: SATARA

Date: 28/10/2024

Note ->

1. Indicate the type of employer "Government / Others".
2. Government deductors to give particulars to transfer vouchers; other deductors to give particulars of challan no. regarding deposit into bank.
3. Column is relevant only for Government deductors.
4. Salary includes wages, annuity, pension, gratuity (other than exempted under section 10(10), fees, commission, bonus, repayment of amount deposited under the Additional Emoluments (Compulsory Deposit) Act, 1974, perquisites (including value of any other fringe benefit or amenity not covered under Chapter XII-H of the income - tax Act, 1961), profits in lieu of or in addition to salary or wages, including payments made at or in connection with termination of employment, advance of salary, any payment received in respect of any period of leave not availed/other than exempted under section 10(10AA), any annual accretion to the balance of the account in a recognised provident fund chargeable to tax in accordance with rule 6 of part A of the Fourth Schedule of the income tax Act, 1961, any sums deemed to be income received by the employee in accordance with sub-rule (4) of rule 11 of Part A of the Fourth Schedule of the income tax Act, 1961, any contribution made by the Central Government to the account of the employee under a pension scheme referred to in section 80CCD or any other sums chargeable to income - tax under the head 'Salary' (5A) Details to be furnished at the serial number 4 of the Form and Annexure I shall contain the figures of salary paid and TDS thereon for the relevant quarter.
5. Where an employer deducts from the emoluments paid to an employee or pays on his behalf any contributions of that employee to any approved superannuation fund, all such deductions or payments should be included in the statements.
6. Please record on every page the totals of each of the columns.

Signature of the person responsible for deducting tax at source
Name and designation of person responsible for deducting tax at source

VILAS ARJUN PHARANDE
PRINCIPAL

