

OILLABOUTH MODES



അച്ഛൻ : എം യൂ ചാക്കോ Father : M U Chacko

amm cut-see/Year of Birth: 1946 wayan / Male

5018 2615 1628

ആധാർ - സാധാരണക്കാരന്റെ അവകാശം



Unique Identification Authority of India

A HALTHARIAN MARKATER SHOW (SIGNED) (SIGN

മേൻവിലാസം: -, മങ്ങാട്ട് ഭീപ്തി നഗർ, മുട്ടമ്പലം മുട്ടമ്പലം, കോട്ടയം, കേരളം, 686004 Address: MANGATTU, DEEPTHI NAGAR, MUTTAMBALAM, MUTTAMBALAM, Muttambalam, Kottayam, Kerala, 686004

5018 2615 1628



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www

स्थाई लेखा संख्या /PERMANENT ACCOUNT NUMBER ABVPC8977E



नाम /NAME

JOSEPH MANGATTU CHACKO

पिता का नाम /FATHER'S NAME CHACKO MANGATTU ULAHANNAN

जन्म तिथि /DATE OF BIRTH 03-06-1946

हस्ताक्षर /SIGNATURE

Derextures

आयक्र आयुक्त, तिरूवनंतपुरम COMMISSIONER OF INCOME-TAX, TRIVANDRU

इस कार्ड के खो / मिल जाने पर कृप्या जारी करने वाले प्राधिकारी को सूचित / वापस कर दें आयकर आयुक्त, तिरूवनंतपुरम प्रभार, आयकर भवन, कवडियार पी.ओ., तिरूवनंतपुरम - 695 003.

In case this card is lost/found,kindly inform/return to the issuing authority: Commissioner of Income-tax, Trivandrum Charge, Aayakar Bhavan, Kawadiar P.O. Trivandrum - 695 003. *



		•		FOR	M NO 1	6			Incon	ne Tax Department	
	FORM NO. 16										
	[See rule 31(1)(a)]										
	PART A										
	Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary										
Certificate No	o. ADYO	JVL					1	Last upda	ated on	07-Jun-2018	
		Name and address of the I	Employer			Name	e and address	of the En	nployee		
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K R OTTAYAM - 686002 E@SAINTGITS.ORG				OSEPH MANGATTU OTTAYAM - 68600					
	PAN of	f the Deductor		TAN of	the Deduct	or F	PAN of the Em	ipioyee		ee Reference No. d by the Employer lable)	
	AA	BTM0710G		TVD	M00442B		ABVPC89	77E			
		CIT (TDS)				Assessment Year	r	Per	iod with	the Employer	
		he Commissioner of Income Building, I.S. Press Road K				2018-19		From		To 31-Mar-2018	
		Summary of amo	ount paid/credit	ed and tax de	ducted at se	ource thereon in resp	pect of the em	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS	Amount paid/credit		Amount of tax do (Rs.)		deducted Amount o		of tax deposited / remitted (Rs.)	
Q1		FXFCDVBV			200631.00	0631.00 18000)		18000.00	
Q2		FXFFRTLU			217131.00		21000.00			21000.00	
Q3		FXFIBYWI			217131.00		22500.00			22500.00	
Q4		FXGPWOSA			217131.00		22500.00			22500.00	
Total (F		 DF TAX DEDUCTED ANI	DEDOCITED	IN THE CEN	852024.00	VEDNMENT ACC	84000.00		OK AD	84000.00	
1. Dr		(The deductor to pr			tax deducted	and deposited with r	respect to the de	eductee)	UK AD.	JUSTMENT	
Sl. No.	Tax Do	eposited in respect of the deductee (Rs.)	Receipt Number No. 24		DDO seria	DDO serial number in Form no		ransfer v /mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)							·				
	II. DETA	(The deductor to pro				AL GOVERNMENT and deposited with re			БН СНА	LLAN	
Sl. No.	Tax De	eposited in respect of the deductee			CI	nallan Identification	Number (CIN	N)			
		(Rs.)	BSR Code o Bra			which Tax deposited ld/mm/yyyy)	d Challan Serial Number		oer Sta	tus of matching with OLTAS*	
1		6000.00	0004			06-05-2017	036			F	
2		6000.00	0004			06-06-2017		906		F	
3		6000.00	0004			07-07-2017	023			F	
4		6000.00	0011	352		07-08-2017	112	238		F	

Certificate Number: ADYOJVL TAN of Employer: TVDM00442B PAN of Employee: ABVPC8977E Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	7500.00	0004329	07-09-2017	05904	F		
6	7500.00	0011352	07-10-2017	15143	F		
7	7500.00	0013283	06-11-2017	24605	F		
8	7500.00	0011352	06-12-2017	15797	F		
9	7500.00	0004329	06-01-2018	14717	F		
10	7500.00	0011352	07-02-2018	02304	F		
11	7500.00	0013283	07-03-2018	05331	F		
12	7500.00	0013283	28-04-2018	04017	F		
Total (Rs.)	84000.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>84000.00</u> [Rs. <u>Eighty Four Thousand Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		8,52,024		
	b) Value of perquisites u/s 17(2)(as per Form No wherever applicable)	12BA,	NIL		
	c) Profits in lieu of salary under section 17(3) (as 12BA, wherever applicable)	per Form No.	NIL		
	d) Total			8,52,024	
2.	Less: Allowance to the extent exempt u/s 10			19,200	
3.	Balance (1-2)			8,32,824	
4.	Deductions:				
	a) Entertainment allowance		NIL		
	b) Tax on employment		2,500		
5.	Aggregate of 4(a) and (b)			2,500	
6.	Income chargeable under the head "Salaries" (3-5)				8,30,32
7.	Add: Any other income reported by the employee				
3.	Gross total income (6+7)				8,30,32
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible Amount	
			0		
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	er Ch VIA			
		Gross	Qualifying	Deductible	
		Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NI
1.	Total income (8-10)				8,30,32
2.	Tax on total income				76,06
١3.	Education cess @ 3%				2,28
4.	Tax payable				78,34
15.	Less: Relief under section 89(attach details)				NI
16.	Tax payable				78,34
17.	Less: Tax deducted at source u/s 192(1)			84,000	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
	Tax deducted by others			NIL	84,00
18.	Tax refundable				5,65

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

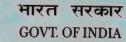
आयकर विभाग INCOME TAX DEPARTMENT ANISH B BHASKARAN

BHASKARAN PRABHAKARAN KATTUVILLA 28/01/1983

Permanent Account Number

AURPB7532R

Signature







इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं आयकर पैन सेवा इकाई, एन एस डी एल तीसरी मंजील, सफायर वेंबर्स, बानेर टेलिफोन एक्स्येंज के नजदीक, बानेर, पुना – 411045

If this card is lost / someone's lost card is found, please inform / return to:
Income Tax PAN Services Unit, NSDL
3rd Floor, Sapphire Chambers,
Near Baner Telephone Exchange,
Baner, Pune - 411 045

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081 e-mail: tininfo@nsdl.co.in



		·							Inco	me Tax Department	
				FOR	M NO. 1	.6					
				[See 1	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 203 o	f the Income	-tax Act, 190	of 1 for tax deducted a	at source on sa	lary			
Certificate No	o. ADYOJ	AL					1	Last upda	ated on	07-Jun-2018	
	I	Name and address of the I	Employer			Name	e and address	of the En	nployee	2	
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE NITY BUILDINGS, K K F ITAYAM - 686002 E@SAINTGITS.ORG			1/	NISH BHASKARVI 387 ELECTRO CHE , KOTTAYAM - 686	MICALS, TEC) 23, CH	HINGAVANAM P	
	PAN of	the Deductor		TAN of	f the Deducto	or F	AN of the Em	ployee		yee Reference No. led by the Employer iilable)	
	AAE	3TM0710G		TVI	OM00442B		AURPB753	32R			
		CIT (TDS)				Assessment Year		Per	riod wit	h the Employer	
			1			7 /	T In	Fro	m	То	
		e Commissioner of Income Building, I.S. Press Road K				2018-19		01-Apr-	-2017	31-Mar-2018	
		Summary of amo	ount paid/credit	ed and tax de	educted at so	ource thereon in resp	pect of the emp	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS		redited	Amount of tax dedu (Rs.)		Amount of		of tax deposited / remitted (Rs.)	
Q1		FXFCDVBV			104754.00		0.00			0.00	
Q2		FXFFRTLU			111987.00		2900.00			2900.00	
Q3		FXFIBYWI			111987.00		3600.00			3600.00	
Q4		FXGPWOSA			111987.00	7	2900.00			2900.00	
Total (R	Rs.)				440715.00		9400.00 9400.0				
I. DE	ETAILS O	F TAX DEDUCTED ANI				VERNMENT ACCO and deposited with r			OK AE	DJUSTMENT	
	Tax De	posited in respect of the	ovide payment w	rise details of		Sook Identification N	1	eductee)			
Sl. No.		deductee (Rs.)	Receipt Number No. 24		DDO seria	DDO serial number in Form n 24G		ransfer v /mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DETA	AILS OF TAX DEDUCTE	D AND DEPOS	ITED IN TH	IE CENTRA	L GOVERNMENT	ACCOUNT T	THROUG	GH СН	ALLAN	
		(The deductor to pro	ovide payment w	ise details of	tax deducted	and deposited with re	espect to the de	ductee)			
Sl. No.	Tax De	posited in respect of the deductee	Challan Identificati		allan Identification	Number (CIN	T)				
(Rs.)		BSR Code o			vhich Tax deposited ld/mm/yyyy)	ed Challan Serial Nu		ber St	tatus of matching with OLTAS*		
1		0.00	-			06-05-2017	-			F	
2		0.00	-			06-06-2017	-			F	
3		0.00	-			07-07-2017				F	
4		500.00	0011	352		07-08-2017	112	238		F	

Certificate Number: ADYOJAL TAN of Employer: TVDM00442B PAN of Employee: AURPB7532R Assessment Year: 2018-19

g, v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	1200.00	0004329	07-09-2017	05904	F		
6	1200.00	0011352	07-10-2017	15143	F		
7	1200.00	0013283	06-11-2017	24605	F		
8	1200.00	0011352	06-12-2017	15797	F		
9	1200.00	0004329	06-01-2018	14717	F		
10	1200.00	0011352	07-02-2018	02304	F		
11	1200.00	0013283	07-03-2018	05331	F		
12	500.00	0013283	28-04-2018	04017	F		
Total (Rs.)	9400.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>9400.00</u> [Rs. <u>Nine Thousand Four Hundred Only</u>] has been deducted and a sum of Rs. <u>9400.00</u> [Rs. <u>Nine Thousand Four Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

ANISH B BHASKARAN PAN - **AURPB 7532 R** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND AN	T OTHER INC			
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)	D.4	4,43,115		
	b) Value of perquisites u/s 17(2)(as per Form No 12l	BA,	NIL		
	wherever applicable)c) Profits in lieu of salary under section 17(3) (as per	r Form No			
	12BA, wherever applicable)	i Folili No.	NIL		
	d) Total			4,43,115	
2.	Less: Allowance to the extent exempt u/s 10			19,200	
				12,223	
3.	Balance (1-2)			4,23,915	
4.	Deductions:				
	a) Entertainment allowance		NIL		
	b) Tax on employment		2,500		
5.	Aggregate of 4(a) and (b)			2,500	
6.	Income chargeable under the head "Salaries" (3-5)				4,21,415
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				4,21,415
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible Amount	
	Investments		12248	Amount	
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	Eligible Deduction			12,248	
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under 0	Ch VIA		,	
	G	ross	Qualifying	Deductible	
	Ar	mount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				12,248
11.	Total income (8-10)				4,09,170
12.	Tax on total income				7,959
13.	Education cess @ 3%				239
14.	Tax payable				8,198
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				8,198
17.	\			10,100	
	Tax paid on behalf of employee u/s192 (1A)			NIL	40.400
18.	Tax deducted by others Tax refundable			NIL	10,100 1,902
10.	I AN I GIUIIUANIC				1,902

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

अगयकर विभाग INCOME TAX DEPARTMENT



HIRO HRADIR GOVI. OF INDIA



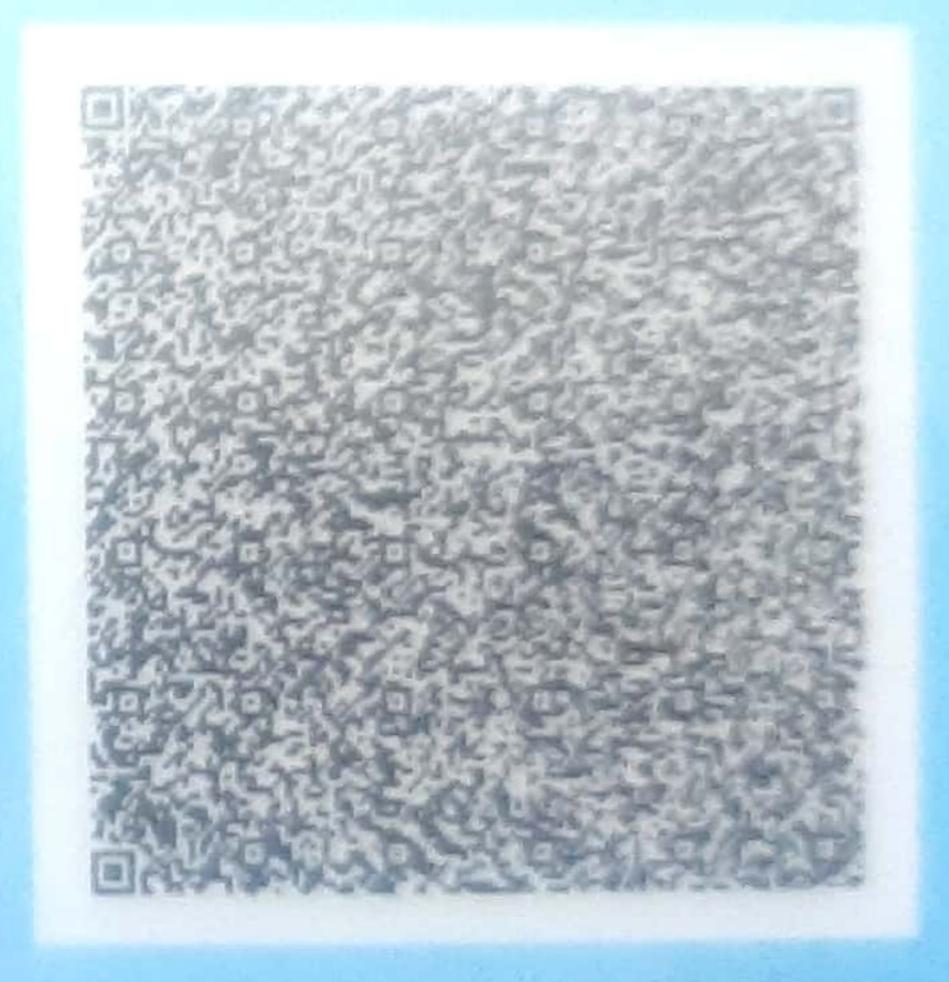
स्थायी लेखा संख्या कार्ड Permanent Account Number Card

ADPPT9750J



पिता का नाम / Father's Name JOHN K RUNNOOSE

जन्म की तारीख/ Date of Birth 28/06/1978



28122018

PAN Application Digitally Signed, Card Not Valid unless Physically Signed

4

400.00

0011352

07-08-2017



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ADYOJFL 07-Jun-2018 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, SEETHU OOMMEN THARAKAN KOTTAYAM, KOTTAYAM - 686002 POLACHIRACKAL, DEEPTHI NAGAR, KANJIKUZHY. Kerala KOTTAYAM, KOTTAYAM - 686004 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B AABTM0710G ADPPT9750J CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FXFCDVBV** 90645.00 0.00 0.00 Q2 **FXFFRTLU** 97116.00 2000.00 2000.00 97116.00 2400.00 2400.00 Q3 **FXFIBYWI** Q4 **FXGPWOSA** 97116.00 2400.00 2400.00 Total (Rs.) 381993.00 6800.00 6800.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the deductee Sl. No. Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 06-05-2017 F 1 F 2 0.00 06-06-2017 3 0.00 07-07-2017 F

F

11238

Certificate Number: ADYOJFL TAN of Employer: TVDM00442B PAN of Employee: ADPPT9750J Assessment Year: 2018-19

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	800.00	0004329	07-09-2017	05904	F		
6	800.00	0011352	07-10-2017	15143	F		
7	800.00	0013283	06-11-2017	24605	F		
8	800.00	0011352	06-12-2017	15797	F		
9	800.00	0004329	06-01-2018	14717	F		
10	800.00	0011352	07-02-2018	02304	F		
11	800.00	0013283	07-03-2018	05331	F		
12	800.00	0013283	28-04-2018	04017	F		
Total (Rs.)	6800.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>6800.00</u> [Rs. <u>Six Thousand Eight Hundred Only</u> (in words)] has been deducted and a sum of Rs. <u>6800.00</u> [Rs. <u>Six Thousand Eight Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

SEETHU JOHN PAN - **ADPPT 9750 J** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALART PAID AND ANT OTHE	N INCOME AND TAX	DEDUCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	3,81,993		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)c) Profits in lieu of salary under section 17(3) (as per Form N			
	 c) Profits in lieu of salary under section 17(3) (as per Form N 12BA, wherever applicable) 	o. NIL		
	d) Total		3,81,993	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		3,62,793	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	2,500		
5.	Aggregate of 4(a) and (b)		2,500	
6.	Income chargeable under the head "Salaries" (3-5)			3,60,293
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			3,60,293
9.	Deductions under chapter VIA			3,00,233
0.	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C		Amount	
		0		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.				3,60,290
12.	Tax on total income			5,515
13.	Education cess @ 3%			165
14.	Tax payable			5,680
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			5,680
17.	()		6,800	
	Tax paid on behalf of employee u/s192 (1A)		NIL NII	6 000
18.	Tax deducted by others Tax refundable		NIL	6,800 1,120
	Tax Total Idabio	I	ı l	1,120

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

स्थाई लेखा संस्था

PERMANENT ACCOUNT NUMBER ABEPT6637R



HIH /NAME

ZACHARIAS THOMAS

पिता का नाम /FATHER'S NAME THOMAS

जन्म तिथि /DATE OF BIRTH

29-03-1954

FTTIMT /SIGNATURE

Harrish P.

आयकर आयुक्त, तिंसवनंतपुरम

COMMISSIONER OF INCOME-TAX, TRIVANDRUM

आयकर ि

INCOME TAX DEPARTMENT

मार्त सरकार GOVT. OF INDIA

KRISHNAKUMAR

NAIR PURUSHOTHAM

THIDPK2450F



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ADYONZL 07-Jun-2018 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, PURUSHOTHAMAN KRISHNAKUMAR KOTTAYAM, KOTTAYAM - 686002 KOLLAMPARAMPIL, POKNUNNAM PO, PEROORKAVALA, Kerala KOTTAYAM - 686506 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B CMDPK2450F AABTM0710G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FXFCDVBV** 79299.00 0.00 0.00 Q2 **FXFFRTLU** 84546.00 900.00 900.00 84546.00 600.00 Q3 **FXFIBYWI** 600.00 Q4 **FXGPWOSA** 63637.00 400.00 400.00 Total (Rs.) 312028.00 1900.00 1900.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching **Receipt Numbers of Form** DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the deductee Sl. No. Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 06-05-2017 F 1 F 2 0.00 06-06-2017 3 0.00 07-07-2017 F 4 F 400.00 0011352 07-08-2017 11238

Certificate Number: ADYONZL TAN of Employer: TVDM00442B PAN of Employee: CMDPK2450F Assessment Year: 2018-19

	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	300.00	0004329	07-09-2017	05904	F			
6	200.00	0011352	07-10-2017	15143	F			
7	200.00	0013283	06-11-2017	24605	F			
8	200.00	0011352	06-12-2017	15797	F			
9	200.00	0004329	06-01-2018	14717	F			
10	200.00	0011352	07-02-2018	02304	F			
11	200.00	0013283	07-03-2018	05331	F			
12	0.00	-	28-04-2018	-	F			
Total (Rs.)	1900.00							

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>1900.00</u> [Rs. <u>One Thousand Nine Hundred Only</u>] has been deducted and a sum of Rs. <u>1900.00</u> [Rs. <u>One Thousand Nine Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

KRISHNA KUMAR P PAN - CMDPK 2450 F A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND ANY OTHER IN	COME AND TAX	DEDUCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	3,32,937		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)	INIL		
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)	INIL		
	d) Total		3,32,937	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		3,13,737	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	2,500		
5.	Aggregate of 4(a) and (b)		2,500	
6.	Income chargeable under the head "Salaries" (3-5)			3,11,237
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			3,11,237
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible	
	a) deciron ood		Amount	
		0		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			3,11,240
	Tax on total income			3,062
	Rebate u/s 87A			2,500
12.	Tax after rebate			562
13.	Education cess @ 3%			17
14.	Tax payable			579
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			579
17.			2,100	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
1.0	Tax deducted by others		NIL	2,100
18.	Tax refundable			1,521

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place Date

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** 11-Jun-2018

आयकर विभाग

INCOME TAX DEPARTMENT

1

भारत सरकार GOVT. OF INDIA

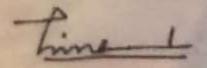
LIMA LUKOSE

LUKOSE VARKEY

20/09/1982

Permanent Account Number

AITPL1097K



Signature





				FOR	M NO. 1	.6					
				[See r	ule 31(1)(a)]						
				PA	ART A						
		Certificate und	er Section 20:	3 of the Income	-tax Act, 190	of for tax deducted a	at source on sa	lary			
Certificate No	o. ADYQ	PSL					1	Last upda	ated on	07-Jun-2018	
		Name and address of the I	Employer			Name	e and address	of the En	ıployee		
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K R TTAYAM - 686002 E@SAINTGITS.ORG			C	IMA LUKOSE HEMPAKASSERIL, erala	PERUMPAIK	(ADU, KC)TTAY <i>i</i>	AM - 686028	
	PAN of	f the Deductor		TAN of	the Deducto	or F	AN of the Em	ipioyee		ee Reference No. d by the Employer lable)	
	AAl	BTM0710G		TVI	OM00442B		AITPL109	97K			
		CIT (TDS)				Assessment Year	r	Per	iod with	the Employer	
		ne Commissioner of Income Building, I.S. Press Road K				2018-19	7/	From		To 31-Mar-2018	
		Summary of amo	ount paid/cree	dited and tax de	educted at so	ource thereon in resp	pect of the em	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	TDS Amount paid/credit		Amount of tax do (Rs.)		leducted Amount o		of tax deposited / remitted (Rs.)	
Q1		FXFCDVBV		243			0.00		0.0		
Q2		FXFFRTLU		81996.00			0.00			0.00	
Q3		FXFIBYWI			81978.00	0.00		0.0		0.00	
Q4		FXGPWOSA		81978.00		0.00			0.00		
Total (F					270340.00		0.00		0.00		
I. DI	ETAILS (OF TAX DEDUCTED AND (The deductor to prove				vernment ACCO and deposited with r			OK AD.	JUSTMENT	
	Toy De		T.J.			Sook Identification N					
Sl. No.	Tax De	Tax Deposited in respect of the deductee (Rs.)		Receipt Numbers of Form No. 24G		DDO serial number in Form n 24G		Date of transfer vouch (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)							·				
	II. DETA	(The deductor to pro				L GOVERNMENT and deposited with re			БН СНА	LLAN	
Sl. No.	Tax De	eposited in respect of the		Challan Identification Number (CIN)							
		(Rs.)		le of the Bank tranch		Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		tus of matching with OLTAS*	
1		0.00		-		07-07-2017		-		F	
2		0.00		-		07-08-2017	-	=		F	
3		0.00		-		07-09-2017	-	-	\perp	F	
4		0.00		-		07-10-2017		-		F	

Certificate Number: ADYQPSL TAN of Employer: TVDM00442B PAN of Employee: AITPL1097K Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)						
	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	06-11-2017	-	F			
6	0.00	-	06-12-2017	-	F			
7	0.00	-	06-01-2018	-	F			
8	0.00	-	07-02-2018	-	F			
9	0.00	-	07-03-2018	-	F			
10	0.00	-	28-04-2018	-	F			
Total (Rs.)	0.00							

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

LIMA LUKOSE PAN - **AITPL 1097 K** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

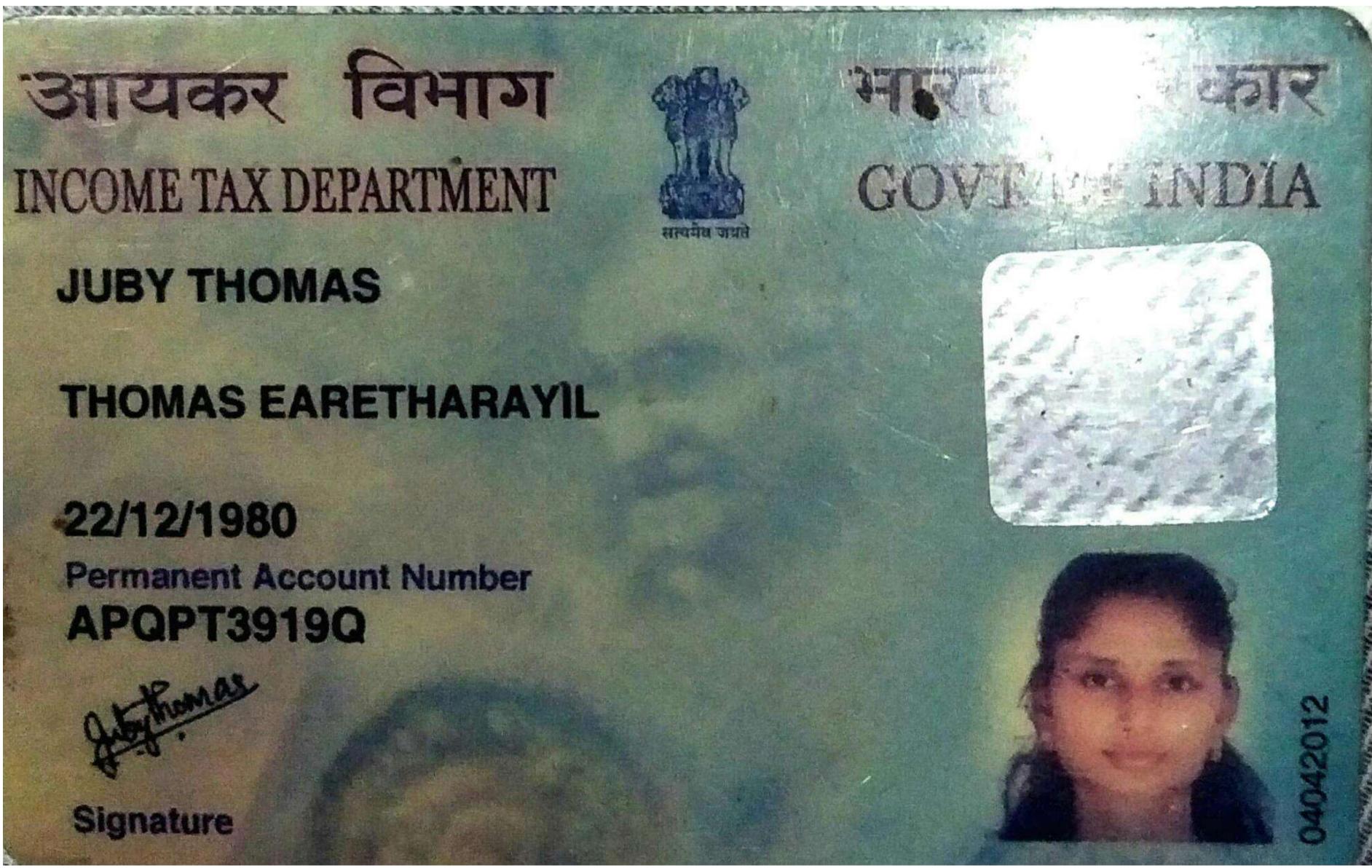
	DETAILS OF SALART PAID AND ANT OTHER	INCOME AND TAX		
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	2,70,340		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)	INIL		
	c) Profits in lieu of salary under section 17(3) (as per Form No	. NIL		
	12BA, wherever applicable)	INIL		
	d) Total		2,70,340	
2.	Less: Allowance to the extent exempt u/s 10		16,000	
3.	Balance (1-2)		2,54,340	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	2,250		
5.	Aggregate of 4(a) and (b)		2,250	
6.	Income chargeable under the head "Salaries" (3-5)			2,52,090
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			2,52,090
9.	Deductions under chapter VIA			, ,
	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C		Amount	
		0		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
	, undank	, unoun	7 11110 0111	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,52,090
' ' '	Tax on total income			105
	Rebate u/s 87A			105
12.	Tax after rebate			NIL
13.	Education cess @ 3%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	• •		NIL	IAIL
''.	Tax paid on behalf of employee u/s192 (1A)		NIL NIL	
	Tax deducted by others		NIL NIL	NIL
18.	Balance tax payable		INIL	NIL NIL
10.	Dalarioo tax payablo	T.		141

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018





			FC	ORM N	O. 16	Ó					
			2]	See rule 31((1)(a)]						
				PART	Α						
		Certificate und	er Section 203 of the Inc	come-tax A	ct, 1961	for tax deducted	at source on s	alary			
Certificate No	o. ADYO	NTL						Last upd	ated on	07-Jun-2018	
		Name and address of the l	Employer			Nam	e and address	of the E	nployee	:	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F JTTAYAM - 686002 E@SAINTGITS.ORG			125	BY THOMAS 9/440, EARETHA TTAYAM - 68654		IKAKAT'	ΓOOR, F	KANJIRAPALLY,	
	PAN of	f the Deductor	TA	N of the Do	eductor]			yee Reference No. ed by the Employer ilable)		
	AAl	BTM0710G		TVDM004	142B		APQPT39	19Q			
		CIT (TDS)		V		Assessment Yea	r	Per	riod wit	h the Employer	
		ne Commissioner of Income Building, I.S. Press Road k	Cochi - 682018			2018-19		Fro 01-Apr		To 31-Mar-2018	
		Summary of amo	ount paid/credited and ta	ax deducted	d at sou	rce thereon in res	pect of the em	ployee			
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/credite		Amount of tax deduction (Rs.)			educted Amount of t		tax deposited / remitted (Rs.)	
Q1		FXFCDVBV	80880		80.00	0.00		0.0		0.00	
Q2		FXFFRTLU		8620	02.00		1000.00			1000.00	
Q3		FXFIBYWI		8620	02.00		600.00		600.00		
Q4		FXGPWOSA		8620	02.00		400.00	400.00		400.00	
Total (F				339486.00 2000.00				2000.00			
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to pro-	D DEPOSITED IN THE ovide payment wise detail						OK AD	DJUSTMENT	
	Tax Do	eposited in respect of the				ok Identification				T	
Sl. No.		deductee (Rs.)	Receipt Numbers of Fo No. 24G	orm DDC	DDO serial number in Form n 24G		nΩ	Date of transfer vouch (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)										1	
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr	CD AND DEPOSITED IN ovide payment wise detail						GH CH	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee			Cha	llan Identification	Number (CI	N)			
Di. 110.		(Rs.)	BSR Code of the Ba Branch	nnk Dat	Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		ber St	atus of matching with OLTAS*	
1		0.00	-		06	5-05-2017	1	-		F	
2		0.00	-		06	5-06-2017		-		F	
3		0.00				7-07-2017		-		F	
4		500.00	0011352		07	7-08-2017	11	238		F	

Certificate Number: ADYONTL TAN of Employer: TVDM00442B PAN of Employee: APQPT3919Q Assessment Year: 2018-19

CI NI-	Tax Deposited in respect of the		Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	F F F F F F F F F F F F F F F F F F F	
5	300.00	0004329	07-09-2017	05904	F	
6	200.00	0011352	07-10-2017	15143	F	
7	200.00	0013283	06-11-2017	24605	F	
8	200.00	0011352	06-12-2017	15797	F	
9	200.00	0004329	06-01-2018	14717	F	
10	200.00	0011352	07-02-2018	02304	F	
11	200.00	0013283	07-03-2018	05331	F	
12	0.00	- 28-04-2018 - F				
Total (Rs.)	2000.00					

Verification

I, PUNNOOSE GEORGE, son / daughter of GEORGE ABRAHAM working in the capacity of SECRETARY (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	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

JUBY THOMAS PAN - **APQPT 3919 Q** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALART PAID AND ANT OTHER	Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	3,39,486		
	 b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable) 	NIL		
	c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
	d) Total		3,39,486	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		3,20,286	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	2,500		
5.	Aggregate of 4(a) and (b)		2,500	
6.	Income chargeable under the head "Salaries" (3-5)			3,17,786
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			3,17,786
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible Amount	
	b) Section 80CCC	0 NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			3,17,790
	Tax on total income			3,390
	Rebate u/s 87A			2,500
12.	Tax after rebate			890
13.	Education cess @ 3%			27
14.	Tax payable			917
15. 16	Less: Relief under section 89(attach details)			NIL
16.	Tax payable		0.000	917
17.	Less: Tax deducted at source u/s 192(1)		2,200	
	Tax paid on behalf of employee u/s192 (1A)		NIL	2 200
18.	Tax deducted by others Tax refundable		NIL	2,200 1,283

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

आयकर विभाग

INCOME TAX DEPARTMENT

MARIA S KARAKATTIL SUNCY MATHEW

02/08/1990

Permanent Account Number BVYPK8144H



Signature



भारत सरकार GOVT. OF INDIA





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0.00



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. VWMBRVL 07-Jun-2018 Last updated on Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, MARIA SUNCY KARAKATTIL KOTTAYAM, KOTTAYAM - 686002 KARAKATTIL, AMARAVATHY POST, KUMMILY, IDUKKI -Kerala 685509 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B BVYPK8144H AABTM0710G CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted quarterly statements of TDS Amount of tax deducted Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q2 **FXFFRTLU** 28361.00 0.00 0.00 Q3 **FXFIBYWI** 47100.00 0.00 0.00 **FXGPWOSA** 47100.00 0.00 Q4 0.00 Total (Rs.) 122561.00 0.000.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee **BSR** Code of the Bank Date on which Tax deposited (Rs.) **Challan Serial Number** Status of matching with **Branch** (dd/mm/yyyy) **OLTAS*** 0.00 07-09-2017 1 2 0.00 07-10-2017 F 0.00 06-11-2017 F 3 4 0.00 06-12-2017

06-01-2018

F

Certificate Number: VWMBRVL TAN of Employer: TVDM00442B PAN of Employee: BVYPK8144H Assessment Year: 2018-19

CI NI-	Tax Deposited in respect of the deductee		Challan Identification Number (CIN)					
Sl. No.	(Rs.)	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	-	07-02-2018	-	F			
7	0.00	-	07-03-2018	-	F			
8	0.00	-	28-04-2018	-	F			
Total (Rs.)	0.00							

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

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

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALART PAID AND AN	II OIIILK INC	1	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		1,22,561		
	b) Value of perquisites u/s 17(2)(as per Form No 12	BA,	NIL		
	wherever applicable)c) Profits in lieu of salary under section 17(3) (as pe	or Form No			
	12BA, wherever applicable)	i Follii No.	NIL		
	d) Total			1,22,561	
2.	Less: Allowance to the extent exempt u/s 10			12,800	
				,	
3.	Balance (1-2)			1,09,761	
4.	Deductions:				
	a) Entertainment allowance		NIL		
	b) Tax on employment		750		
5.	Aggregate of 4(a) and (b)			750	4.00.511
6.	Income chargeable under the head "Salaries" (3-5)				1,09,011
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				1,09,011
9.	Deductions under chapter VIA				1,03,011
5.	(A) Sections 80C, 80CCC and 80CCD				
			Gross Amount	Deductible	
	a) Section 80C			Amount	
			0		
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under (
	_	Gross	Qualifying	Deductible	
	A	mount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				1,09,010
12.	Tax on total income				NIL
13.	Education cess @ 3%				NIL
14.	Tax payable				NIL
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				NIL
17.	· · · · · · · · · · · · · · · · · · ·			NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
10	Tax deducted by others			NIL	NIL
18.	Balance tax payable				NIL

Verification

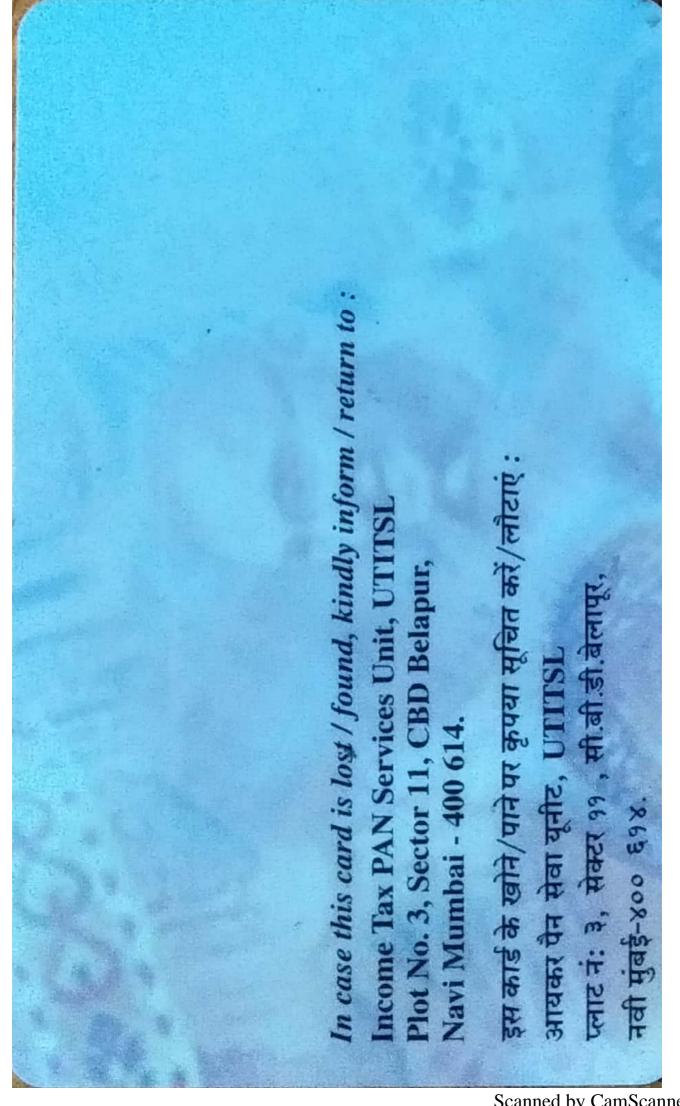
I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018



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FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ADYOJWL 07-Jun-2018 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, THOMAS PREETHA KOTTAYAM, KOTTAYAM - 686002 3-6-429 F-203, W/O SHAJI THOMAS, HIMAYATH NAGAR, Kerala HYDERABAD - 500029 Andhra Pradesh +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B AABTM0710G AUKPP8482F CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FXFCDVBV** 67956.00 0.00 0.00 Q2 **FXFFRTLU** 73614.00 0.00 0.00 Q3 **FXFIBYWI** 73614 00 0.00 0.00 Q4 **FXGPWOSA** 72031.00 0.00 0.00 Total (Rs.) 287215.00 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the deductee Sl. No. Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 06-05-2017 F 1 F 2 0.00 06-06-2017 3 0.00 07-07-2017 F 4 F 0.00 07-08-2017

Certificate Number: ADYOJWL TAN of Employer: TVDM00442B PAN of Employee: AUKPP8482F Assessment Year: 2018-19

g, v	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS* F F F F F F F F F F F F F
5	0.00	-	07-09-2017	-	F
6	0.00	-	07-10-2017	-	F
7	0.00	-	06-11-2017	-	F
8	0.00	-	06-12-2017	-	F
9	0.00	-	06-01-2018	-	F
10	0.00	-	07-02-2018	-	F
11	0.00	-	07-03-2018	-	F
12	0.00	-	28-04-2018	-	F
Total (Rs.)	0.00				

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PREETHA THOMAS PAN - **AUKPP 8482 F** A.Y. 2018-19

FORM 16 - PART B (Annexure)

	DETAILS OF SALARY PAID AND AI	NY OTHER IN		DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		2,88,798		
	b) Value of perquisites u/s 17(2)(as per Form No 12	2BA,	NIL		
	wherever applicable)				
	c) Profits in lieu of salary under section 17(3) (as po	er Form No.	NIL		
	12BA, wherever applicable)			0.00.700	
•	d) Total			2,88,798	
2.	Less: Allowance to the extent exempt u/s 10			19,200	
3.	Balance (1-2)			2,69,598	
4.	Deductions:				
	a) Entertainment allowance		NIL		
	b) Tax on employment		2,250		
5.	Aggregate of 4(a) and (b)			2,250	
6.	Income chargeable under the head "Salaries" (3-5)				2,67,348
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				2,67,348
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible	
	a) Section 600			Amount	
			0		
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under				
		Gross	Qualifying	Deductible	
	<i>'</i>	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				2,67,350
	Tax on total income				868
	Rebate u/s 87A				868
12.	Tax after rebate				NIL
13.	Education cess @ 3%				NIL
14.	Tax payable				NIL
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				NIL
17.				NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	,
	Tax deducted by others			NIL	NIL

Verification

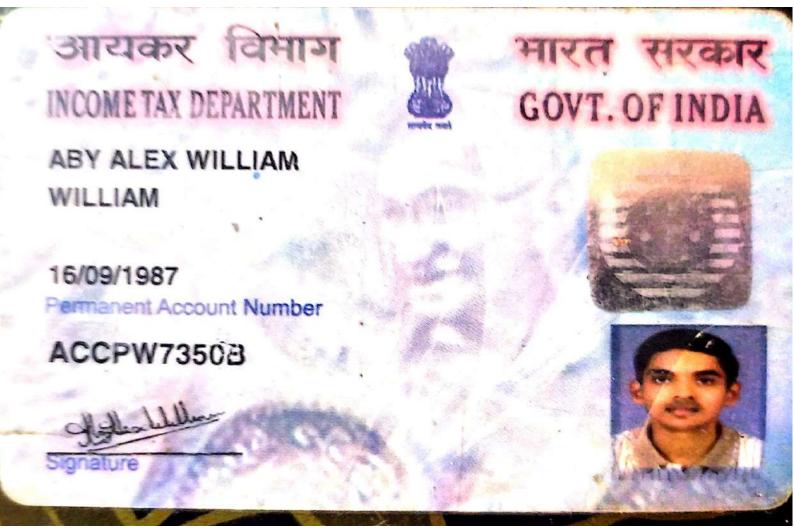
NIL

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place

18. Balance tax payable

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018





		'						Incon	ne Tax Department	
			FO	RM NO. 1	6					
			[Se	ee rule 31(1)(a)]						
				PART A						
		Certificate und	er Section 203 of the Inco	me-tax Act, 196	1 for tax deducted a	nt source on sa	lary			
Certificate No	o. ADYO	JEL				I	Last upda	ated on	07-Jun-2018	
		Name and address of the l	Employer		Name	e and address o	of the En	nployee		
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F OTTAYAM - 686002 S E@SAINTGITS.ORG		Cl	BY ALEX WILLIAN HIREPARAMBIL, P. 6012 Kerala		ATTAKO)М, ΚΟΊ	ТТАҮАМ -	
	PAN o	f the Deductor	TAN	N of the Deducto	r	AN of the Em	ployee		ree Reference No. d by the Employer lable)	
	AA	BTM0710G	г	TVDM00442B		ACCPW73	50B			
		CIT (TDS)			Assessment Year		Per	iod with	the Employer	
		he Commissioner of Income Building, I.S. Press Road K	, ,		2018-19		From		To 31-Mar-2018	
		Summary of amo	ount paid/credited and tax	y deducted at so	urce thereon in resr	pect of the emp	nlovee			
Quarter	Quarter(s) Receipt Numbers of orig quarterly statements of under sub-section (3) Section 200		f TDS	d/credited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)			
Q1		FXFCDVBV		65529.00	0.00				0.00	
Q2		FXFFRTLU		72123.00		0.00			0.00	
Q3		FXFIBYWI		72123.00	0.00			0.00		
Q4	• `	FXGPWOSA		72123.00	0.00			0.00		
Total (F		 OF TAX DEDUCTED ANI	DEPOSITED IN THE	281898.00	VEDNMENT ACCO	0.00	ICH BO	OK AD	0.00	
		(The deductor to preposited in respect of the	ovide payment wise details	s of tax deducted		Sumber (BIN)	eductee)			
Sl. No.		deductee (Rs.)	Receipt Numbers of For No. 24G	m DDO seria	DDO serial number in Form no 24G		Date of transfer vouche (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)						•				
	II. DET	(The deductor to pr	D AND DEPOSITED IN ovide payment wise details					ЭН СНА	LLAN	
Sl. No.	Tax D	eposited in respect of the deductee	Challan Identif		allan Identification	Number (CIN)			
		(Rs.)	BSR Code of the Ban Branch		Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		tus of matching with OLTAS*	
1		0.00	-		06-05-2017	-			F	
2		0.00	-		06-06-2017	-			F	
3		0.00			07-07-2017	-			F	
4		0.00	-		07-08-2017				F	

Certificate Number: ADYOJEL TAN of Employer: TVDM00442B PAN of Employee: ACCPW7350B Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2017	-	F		
6	0.00	-	07-10-2017	-	F		
7	0.00	-	06-11-2017	-	F		
8	0.00	-	06-12-2017	-	F		
9	0.00	-	06-01-2018	-	F		
10	0.00	-	07-02-2018	-	F		
11	0.00	-	07-03-2018	-	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

ABY ALEX WILLIAM PAN - ACCPW 7350 B A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	2,81,898		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No	NIL		
	12BA, wherever applicable)	1412		
	d) Total		2,81,898	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		2,62,698	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	2,000		
5.	Aggregate of 4(a) and (b)		2,000	
6.	Income chargeable under the head "Salaries" (3-5)			2,60,698
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			2,60,698
9.	Deductions under chapter VIA			2,00,090
9.	(A) Sections 80C, 80CCC and 80CCD			
	(A) Sections 80C, 80CCC and 80CCD	0	Daylor Chila	
	a) Section 80C	Gross Amount	Deductible Amount	
		0		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,60,700
	Tax on total income			535
	Rebate u/s 87A			535
12.	Tax after rebate			NIL
13.	Education cess @ 3%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
	Less: Tax deducted at source u/s 192(1)		NIL	····
'''	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable		1412	NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



रथायी लेखा संख्या कार्ड Permanent Account Number Card BANPR7439A

नाम / Name SRUTHI SARA RAJAN

पिता का नाम / Father's Name RAJAN K PANAMPADICAL जन्म की तारीख/ Date of Birth 16/08/1991





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0.00



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ADYOJKL 07-Jun-2018 Last updated on Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, SRUTHI SARA RAJAN KOTTAYAM, KOTTAYAM - 686002 PANAMPADICKAL, PAMPADI, VELLOOR, KOTTAYAM, Kerala KOTTAYAM - 686501 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B BANPR7439A AABTM0710G CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted quarterly statements of TDS Amount of tax deducted Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 **FXFCDVBV** Q1 46577.00 0.00 0.00 Q2 **FXFFRTLU** 47100.00 0.00 0.00 **FXFIBYWI** 15700.00 0.00 Q3 0.00 Total (Rs.) 109377.00 0.000.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee **BSR** Code of the Bank Date on which Tax deposited **Challan Serial Number** (Rs.) Status of matching with **Branch** (dd/mm/yyyy) **OLTAS*** 0.00 06-05-2017 1 2 0.00 06-06-2017 F 0.00 07-07-2017 F 3 4 0.00 07-08-2017

07-09-2017

F

Certificate Number: ADYOJKL TAN of Employer: TVDM00442B PAN of Employee: BANPR7439A Assessment Year: 2018-19

CI No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)					
Sl. No.	(Rs.)	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	-	07-10-2017	-	F		
7	0.00	-	06-11-2017	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Place	KOTTAYAM	

Notes:

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

Legend used in Form 16

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

SRUTHI SARA RAJAN PAN - **BANPR 7439 A** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1.	Gross Salary	Rs	Rs	Rs
'-	a) Salary as per provisions contained in sec.17(1)	1,09,377		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Fo	rm No. NIL		
	12BA, wherever applicable) d) Total		1,09,377	
2.	Less: Allowance to the extent exempt u/s 10		11,200	
	2000. Allowarios to the extent exempt are re		,200	
3.	Balance (1-2)		98,177	
4.	Deductions:			
	a) Entertainment allowance	NIL		
_	b) Tax on employment	1,350	4.050	
5. 6.	Aggregate of 4(a) and (b) Income chargeable under the head "Salaries" (3-5)		1,350	96,827
7.	Add: Any other income reported by the employee			90,027
' '	Aud. Any other moome reported by the employee			
8.	Gross total income (6+7)			96,827
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible	
	,	0	Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch \	/IA		
	Gross	Qualifying	Deductible	
	Amou	nt Amount	Amount	
10	A none and a of deductible constant and deduction A			NIII.
10.	Aggregate of deductible amount under chapter VI-A Total income (8-10)			NIL 96,830
12.	Tax on total income			NIL
13.	Education cess @ 3%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	* *		NIL	
	Tax paid on behalf of employee u/s192 (1A) Tax deducted by others		NIL NIL	NIL
18.	Balance tax payable		INIL	NIL
1		I	1	

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

INCOME TAX DEPARTMENT

MEERA ELZA JOHN

KOSHY JOHN

04/04/1993

Permanent Account Number

ASPPJ9158H

-

GOVT. OF IND





इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं : आयकर पैन सेवा इकाई, एन एस डी एल तीसरी मंजील, सफायर चेंबर्स, बानेर टेलिफोन एक्स्वेंज के नजदीक, बानेर, पुना – 411045

If this card is lost / someone's lost card is found, please inform / return to:
Income Tax PAN Services Unit, NSDL
3rd Floor, Sapphire Chambers,
Near Baner Telephone Exchange,
Baner, Pune - 411 045

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081 e-mail: tininfo@nsdl.co.in



				FOR	M NO. 1	.6			1000000000	me lax Department	
				[See r	ule 31(1)(a)]						
				PA	ART A						
		Certificate und	er Section	203 of the Income	-tax Act, 196	of for tax deducted	at source on sa	alary			
Certificate No	o. ADYO	ICL					1	Last upd	ated on	07-Jun-2018	
		Name and address of the I	Employer			Nam	e and address	of the Eı	mployee		
THIRD I KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R OTTAYAM - 686002 E@SAINTGITS.ORG			IN	EERA ELZA JOHN NCHAKKATTU HO OTTAYAM - 68601	USE, PAYYAI	PPADY I	PO, PUTI	HUPALLY,	
	PAN of	f the Deductor		TAN of	the Deducto	or I	PAN of the Em	ployee		yee Reference No. ed by the Employer ilable)	
	AAl	BTM0710G		TVI	OM00442B		ASPPJ915	58H			
		CIT (TDS)				Assessment Year	r	Per	riod with	n the Employer	
		he Commissioner of Income Building, I.S. Press Road K			-	2018-19	7/1	Fro 01-Apr		To 31-Mar-2018	
		Summary of amo	ount paid/d	redited and tax de	educted at so	ource thereon in res	nect of the emi	nlovee			
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS	Amount paid/c	redited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)			
Q1		FXFCDVBV			47100.00		0.00		0.00		
Q2		FXFFRTLU			47100.00		0.00			0.00	
Q3		FXFIBYWI		- 10	47100.00	0.00			0.00		
Q4		FXGPWOSA			47100.00	7	0.00		0.00		
Total (I	Rs.)				188400.00	0.00		0.00			
I. DI	ETAILS ((The deductor to pr			tax deducted	and deposited with 1	respect to the de	eductee)	OOK AD	JUSTMENT	
	Tax De	eposited in respect of the	Book Identification Number (BIN)								
Sl. No.		deductee (Rs.)	_	Numbers of Form No. 24G	DDO seria	DDO serial number in Form no 24G		ransfer y /mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro				L GOVERNMENT and deposited with r			GH СНА	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee		Challan Identification Number (CIN)							
		(Rs.)	BSR (Code of the Bank Branch	I	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		0.00		-		06-05-2017		-		F	
2		0.00		-		06-06-2017		-		F	
3	-	0.00		-		07-07-2017		-		F	
4		0.00		-		07-08-2017		-		F	

Certificate Number: ADYOICL TAN of Employer: TVDM00442B PAN of Employee: ASPPJ9158H Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2017	-	F		
6	0.00	-	07-10-2017	-	F		
7	0.00	-	06-11-2017	-	F		
8	0.00	-	06-12-2017	-	F		
9	0.00	-	06-01-2018	-	F		
10	0.00	-	07-02-2018	-	F		
11	0.00	-	07-03-2018	-	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

MEERA ELZA JOHN PAN - **ASPPJ 9158 H** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALART PAID AND ANT OTH		DEDUCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	1,88,400		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form	No. NIL		
	12BA, wherever applicable)		4 00 400	
	d) Total		1,88,400	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		1,69,200	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	1,350		
5.	Aggregate of 4(a) and (b)		1,350	
6.	Income chargeable under the head "Salaries" (3-5)			1,67,850
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			1,67,850
9.	Deductions under chapter VIA			1,01,000
"	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C		Amount	
		0		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			1,67,850
12.	Tax on total income			NIL
14.	244641611 6666 6 676			NIL
15.	ran payable			NIL
16.	Less: Relief under section 89(attach details)			NIL
	Tax payable Less: Tax deducted at source u/s 192(1)		NIL	NIL
17.	Tax paid on behalf of employee u/s192 (1A)		NIL NIL	
	Tax paid on benail of employee u/s192 (TA) Tax deducted by others		NIL NIL	NIL
18.	Balance tax payable		INIL	NIL NIL
10.	Dalarioo lan payablo	ı l	I	MIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018





		'						Incon	ne Tax Department
			FO	RM NO. 1	6				
			[Se	e rule 31(1)(a)]					
				PART A					
		Certificate und	er Section 203 of the Inco	ne-tax Act, 196	1 for tax deducted a	nt source on sa	lary		
Certificate No	o. ADYO	JPL				I	Last upda	ated on	07-Jun-2018
		Name and address of the l	Employer		Name	and address o	of the En	nployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F OTTAYAM - 686002 S E@SAINTGITS.ORG		11	LPA MARY JOHN , CHIRAKUZHIYIL 33686 Kerala	. HOUSE, KUZ	ZНҮМАТ	ГТОМ Р	O, KOTTAYAM
	PAN o	f the Deductor	TAN	of the Deducto	r	pro			vee Reference No. ed by the Employer lable)
	AA	BTM0710G	Т	VDM00442B		ATKPJ002	7D		
		CIT (TDS)			Assessment Year		Per	iod with	the Employer
		he Commissioner of Income Building, I.S. Press Road K	, ,		2018-19	7/1	From		To 31-Mar-2018
		Summary of amo	ount paid/credited and tax	deducted at so	urce thereon in rest	ect of the emp	olovee		
Quarter(s) Receipt Numbers of or quarterly statements o under sub-section (3 Section 200		f TDS	l/credited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)			
Q1		FXFCDVBV		47100.00	0.00				0.00
Q2		FXFFRTLU		47100.00	0.00		0.00		
Q3		FXFIBYWI		47100.00		0.00		0.00	
Q4		FXGPWOSA		45074.00	7	0.00			0.00
Total (F			DEPOSITED IN THE	186374.00	WEDNING A GGG	0.00		077.10	0.00
		eposited in respect of the	ovide payment wise details	of tax deducted		umber (BIN)	eductee)		
Sl. No.		deductee (Rs.)	Receipt Numbers of Form No. 24G	n DDO seria	DO serial number in Form no 24G		Date of transfer vouch (dd/mm/yyyy)		Status of matching with Form no. 24G
Total (Rs.)						<u>'</u>			
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro-	D AND DEPOSITED IN Tovide payment wise details					БН СНА	ALLAN
Sl. No.	Tax D	eposited in respect of the deductee	Challan Identification Number (CIN)						
		(Rs.)	BSR Code of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		ntus of matching with OLTAS*
1		0.00	-	(06-05-2017	-			F
2		0.00	-		06-06-2017	-			F
3		0.00	-		07-07-2017	-			F
4		0.00	-		07-08-2017	-			F

Certificate Number: ADYOJPL TAN of Employer: TVDM00442B PAN of Employee: ATKPJ0027D Assessment Year: 2018-19

	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2017	-	F		
6	0.00	-	07-10-2017	-	F		
7	0.00	-	06-11-2017	-	F		
8	0.00	-	06-12-2017	-	F		
9	0.00	-	06-01-2018	-	F		
10	0.00	-	07-02-2018	-	F		
11	0.00	-	07-03-2018	-	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

SILPA MARY JOHN PAN - ATKPJ 0027 D A.Y. 2018-19

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED Rs Rs Rs **Gross Salary** 1. Salary as per provisions contained in sec.17(1) 1,88,400 Value of perquisites u/s 17(2)(as per Form No 12BA, NIL wherever applicable) Profits in lieu of salary under section 17(3) (as per Form No. NIL 12BA, wherever applicable) 1,88,400 d) Total 2. Less: Allowance to the extent exempt u/s 10 19,200 3. Balance (1-2) 1,69,200 Deductions: 4. NIL a) Entertainment allowance Tax on employment 1.350 5. Aggregate of 4(a) and (b) 1.350 Income chargeable under the head "Salaries" (3-5) 1,67,850 6. 7. Add: Any other income reported by the employee 1,67,850 8. Gross total income (6+7) Deductions under chapter VIA (A) Sections 80C, 80CCC and 80CCD **Gross Amount** Deductible a) Section 80C Amount 0 b) Section 80CCC NIL c) Section 80CCD NIL (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross Qualifying Deductible Amount Amount **Amount** NIL 10. Aggregate of deductible amount under chapter VI-A 1.67.850 11. Total income (8-10) 12. NIL Tax on total income 13. Education cess @ 3% NIL 14. Tax payable NIL 15. Less: Relief under section 89(attach details) NIL 16. NIL Tax payable 17. Less: Tax deducted at source u/s 192(1) NIL Tax paid on behalf of employee u/s192 (1A) NIL Tax deducted by others NIL NIL

Verification

NIL

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place KOTTAYAM

Balance tax payable

18.

Date 11-Jun-2018 (Signature of person responsible for deduction of tax)

Designation : SECRETARY Full Name : PUNNOOSE GEORGE





0.00



"	centra	aca rroccosing cen	ceconemación Ana	nyolo and	a correction	r Endolling Dystem		Ir	ncome Tax Department	
				FOR	M NO. 1	6				
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Certificate und	er Section 203 of th			1 for tax deducted a	at source on salar	ry		
Certificate N	o. VWM	PBTL					La	st updated	on 07-Jun-2018	
		Name and address of the I	Employer			Name	and address of			
THIRD : KOTTA Kerala +(91)48	FLOOR, YAM, KO 1-230036	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R OTTAYAM - 686002	TY		I	AVID JOSEPH			ZHA - 686534 Kerala	
	PAN	of the Deductor		TAN of	f the Deducto	P	AN of the Empl	pro	ployee Reference No. vided by the Employer available)	
	AA	ABTM0710G		TVI	OM00442B		BLEPJ5429C	2		
		CIT (TDS)	- 6			Assessment Year		Period v	with the Employer	
		The Commissioner of Income a. Building, I.S. Press Road K	, ,	/		2018-19	0	From 1-Apr-2017	To 7 31-Mar-2018	
		Summary of amo	ount paid/credited a	and tax do	educted at so	urce thereon in resp	ect of the emplo	yee		
Quarte	er(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS Amount poid/gradited Amount of tax of		(Rs.)		-			
Q2		FXFFRTLU			47100.00	7100.00 0.00			0.0	
Q3		FXFIBYWI			47100.00		0.00			
Q4		FXGPWOSA		- 1	47100.00		0.00		0.0	
Total (Rs.)				141300.00	41300.00 0.00			0.0	
I. Di	ETAILS	OF TAX DEDUCTED ANI (The deductor to pr			tax deducted	and deposited with re	espect to the dedu		ADJUSTMENT	
	Tax I	Deposited in respect of the			В	ook Identification N	lumber (BIN)			
Sl. No.		deductee (Rs.)	Receipt Numbers No. 24G	of Form	DDO seria	l number in Form n 24G	no. Date of transfer voue (dd/mm/yyyy)		her Status of matching with Form no. 24G	
Total (Rs.)										
	II. DET	CAILS OF TAX DEDUCTE (The deductor to pro				L GOVERNMENT and deposited with re			CHALLAN	
Sl. No.	Tax I	Deposited in respect of the deductee	Challan Identification Number (CIN)							
(Rs.)		BSR Code of th Branch		I	vhich Tax deposited d/mm/yyyy)	l Challan Serial Number		Status of matching with OLTAS*		
1		0.00	-			07-08-2017	-		F	
2		0.00	-			07-09-2017	-		F	
3		0.00	-			07-10-2017	-		F	
4		0.00	-		-	06-11-2017	-		F	
~	1	0.00	i .		1	0 < 40 0045	1			

06-12-2017

F

Certificate Number: VWMPBTL TAN of Employer: TVDM00442B PAN of Employee: BLEPJ5429C Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	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	-	06-01-2018	-	F		
7	0.00	-	07-02-2018	-	F		
8	0.00	-	07-03-2018	-	F		
9	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **BLEPJ 5429 C DAVID JOSEPH** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND AN	II OTHER IN	COME AND TAX	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		1,54,911		
	b) Value of perquisites u/s 17(2)(as per Form No 12	BA,	NIL		
	wherever applicable)	и Гаша Na			
	 c) Profits in lieu of salary under section 17(3) (as pe 12BA, wherever applicable) 	er Form No.	NIL		
	d) Total			1,54,911	
2.	Less: Allowance to the extent exempt u/s 10			16,000	
۷.	2003. Allowarioe to the extent exempt 4/3 To			10,000	
3.	Balance (1-2)			1,38,911	
4.	Deductions:				
	a) Entertainment allowance		NIL		
	b) Tax on employment		1,350		
5.	Aggregate of 4(a) and (b)			1,350	
6.	Income chargeable under the head "Salaries" (3-5)				1,37,561
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				1,37,561
9.	Deductions under chapter VIA				1,37,301
J 3.	(A) Sections 80C, 80CCC and 80CCD				
			Gross Amount	Deductible	
	a) Section 80C		0.00070	Amount	
			0		
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	Ch VIA			
	G	Gross	Qualifying	Deductible	
	A	mount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10) Tax on total income				1,37,560 NIL
13.	Education cess @ 3%				NIL NIL
14.	Tax payable				NIL
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				NIL
	Less: Tax deducted at source u/s 192(1)			NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
	Tax deducted by others			NIL	NIL
18.	Balance tax payable				NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ADYQBIL 07-Jun-2018 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, LEAH ANNA THOMAS KOTTAYAM, KOTTAYAM - 686002 THEKKETHAYYIL SUSAN BHAVA, THEVALAKKARA POST, Kerala MYNAGAPPALLY, KOLLAM - 690524 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B AABTM0710G AQEPT9344E CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FXFCDVBV** 13607.00 0.00 0.00 Q2 **FXFFRTLU** 47100.00 0.00 0.00 47100.00 Q3 **FXFIBYWI** 0.00 0.00 Q4 **FXGPWOSA** 47100.00 0.00 0.00 154907.00 Total (Rs.) 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the deductee Sl. No. Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 07-07-2017 F 1 F 2 0.00 07-08-2017 3 0.00 07-09-2017 F 4 07-10-2017 F 0.00

Certificate Number: ADYQBIL TAN of Employer: TVDM00442B PAN of Employee: AQEPT9344E Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)					
	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	06-11-2017	-	F		
6	0.00	-	06-12-2017	-	F		
7	0.00	-	06-01-2018	-	F		
8	0.00	-	07-02-2018	-	F		
9	0.00	-	07-03-2018	-	F		
10	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

LEAH ANNA THOMAS PAN - **AQEPT 9344 E** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALART PAID AND AN	VI OIIILK IIV	SOME AND IAX	DEDOCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		1,54,912		
	b) Value of perquisites u/s 17(2)(as per Form No 12	2BA,	NIL		
	wherever applicable)				
	c) Profits in lieu of salary under section 17(3) (as pe	er Form No.	NIL		
	12BA, wherever applicable)				
	d) Total			1,54,912	
2.	Less: Allowance to the extent exempt u/s 10			16,000	
3.	Balance (1-2)			1,38,912	
4.	Deductions:				
	a) Entertainment allowance		NIL		
	b) Tax on employment		1,350		
5.	Aggregate of 4(a) and (b)			1,350	
6.	Income chargeable under the head "Salaries" (3-5)				1,37,562
7.	Add: Any other income reported by the employee				
					.
8.	Gross total income (6+7)				1,37,562
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible	
	,		_	Amount	
			0		
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under				
		Gross	Qualifying	Deductible	
	A	Amount	Amount	Amount	
1.0					A 12-1
10.	Aggregate of deductible amount under chapter VI-A				NIL
11. 12.	Total income (8-10)				1,37,560
13.	Tax on total income				NIL
14.	Education cess @ 3%				NIL
15.	Tax payable				NIL NIL
16.	Less: Relief under section 89(attach details)				NIL NIL
17.	Tax payable Less: Tax deducted at source u/s 192(1)			NIL	MIL
''.	Tax paid on behalf of employee u/s192 (1A)			NIL NIL	
	Tax deducted by others			NIL NIL	NIL
18.	Balance tax payable			INIL	NIL NIL
1 .0.	Daiarioo tan payabio				141

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

आयकर विभाग INCOME TAX DEPARTMENT



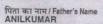
भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card

CKEPA5274L

NIKHIL ANIL



जन्म की तारीख़/Date of Birth 22/11/1992





इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं: आयकर पैन सेवा इकाई, एन एस डी एल 5 वीं मंजिल, मंत्री स्टलिंग, प्लॉट नं. 341, सर्वे नं. 997/8, मॉडल कालोनी, दीप बंगला चौक के पास,

पुणे - 411 016.

If this card is lost/someone's lost card is found, please inform/return to:

Income Tax PAN Services Unit, NSDL
5th Floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081 e-mail: tininfo@nsdl.co.in

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0.00



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. VWMPBZL 07-Jun-2018 Last updated on Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, NIKHIL ANIL GEETHAM VADAKKEVEEDU, KUTTANADU NEDUMUDI. KOTTAYAM, KOTTAYAM - 686002 CHEMPUMPURAM, CHAMPAKULAM, ALAPPUZHA - 688505 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B CKEPA5274L AABTM0710G CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted quarterly statements of TDS Amount of tax deducted Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q2 **FXFFRTLU** 47100.00 0.00 0.00 Q3 **FXFIBYWI** 47100.00 0.00 0.00 **FXGPWOSA** 47100.00 0.00 Q4 0.00 Total (Rs.) 141300.00 0.000.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee **BSR** Code of the Bank Date on which Tax deposited (Rs.) **Challan Serial Number** Status of matching with **Branch** (dd/mm/yyyy) **OLTAS*** 0.00 07-08-2017 1 2 0.00 07-09-2017 F 0.00 07-10-2017 F 3 4 0.00 06-11-2017

06-12-2017

F

Certificate Number: VWMPBZL TAN of Employer: TVDM00442B PAN of Employee: CKEPA5274L Assessment Year: 2018-19

CI NI-	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)					
Sl. No.	(Rs.)	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	-	06-01-2018	-	F		
7	0.00	-	07-02-2018	-	F		
8	0.00	-	07-03-2018	-	F		
9	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

NIKHIL ANIL PAN - **CKEPA 5274 L** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

			Rs	Rs	Rs
1.	Gross Salary		K5	K2	κ3
•	a) Salary as per provisions contained in sec.17(1)		1,57,002		
	b) Value of perquisites u/s 17(2)(as per Form No 12	2BA,			
	wherever applicable)		NIL		
	c) Profits in lieu of salary under section 17(3) (as pe	er Form No.	NIL		
	12BA, wherever applicable)		INIL		
	d) Total			1,57,002	
2.	Less: Allowance to the extent exempt u/s 10			16,000	
3.	Balance (1-2)			1,41,002	
4.	Deductions:				
	a) Entertainment allowance		NIL		
	b) Tax on employment		1,350		
5.	Aggregate of 4(a) and (b)			1,350	
6.	Income chargeable under the head "Salaries" (3-5)				1,39,652
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				1,39,65
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible	
	a) Codion Coc			Amount	
			0		
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under			5	
		Gross	Qualifying	Deductible	
	,	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NII
11.	Total income (8-10)				1,39,65
12.	Tax on total income				NII
13.	Education cess @ 3%				NI
14.	Tax payable				NII
15.	Less: Relief under section 89(attach details)				NII
16.	Tax payable				NI
17.	Less: Tax deducted at source u/s 192(1)			NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
10	Tax deducted by others			NIL	NII
18.	Balance tax payable				NI

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018





FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ADYQBJL 07-Jun-2018 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, ANU MARY JOHN KOTTAYAM, KOTTAYAM - 686002 PULICKAMALAYIL, ERUMELY, KANJIRAPPALLY, KOTTAYAM Kerala - 686509 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B AODPJ2560B AABTM0710G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FXFCDVBV** 13607.00 0.00 0.00 Q2 **FXFFRTLU** 47100.00 0.00 0.00 47100.00 Q3 **FXFIBYWI** 0.00 0.00 Q4 **FXGPWOSA** 47100.00 0.00 0.00 154907.00 Total (Rs.) 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 07-07-2017 F 1 F 2 0.00 07-08-2017 3 0.00 07-09-2017 F 4 07-10-2017 F 0.00

Certificate Number: ADYQBJL TAN of Employer: TVDM00442B PAN of Employee: AODPJ2560B Assessment Year: 2018-19

CI NI-	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)					
Sl. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	06-11-2017	-	F		
6	0.00	-	06-12-2017	-	F		
7	0.00	-	06-01-2018	-	F		
8	0.00	-	07-02-2018	-	F		
9	0.00	-	07-03-2018	-	F		
10	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **AODPJ 2560 B ANU MARY JOHN** A.Y. 2018-19

FORM 16 - PART B (Annexure)

	DETAILS OF SALARY PAID AND ANY OTHER IN	COME AND TAX	DEDUCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	1,54,913		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)	I I		
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)			
	d) Total		1,54,913	
2.	Less: Allowance to the extent exempt u/s 10		16,000	
3.	Balance (1-2)		1,38,913	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	1,350		
5.	Aggregate of 4(a) and (b)		1,350	
6.	Income chargeable under the head "Salaries" (3-5)			1,37,563
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			1,37,563
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C		Amount	
		0		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			1,37,560
12.	Tax on total income			NIL
13.	Education cess @ 3%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	Less: Tax deducted at source u/s 192(1)		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL

Verification

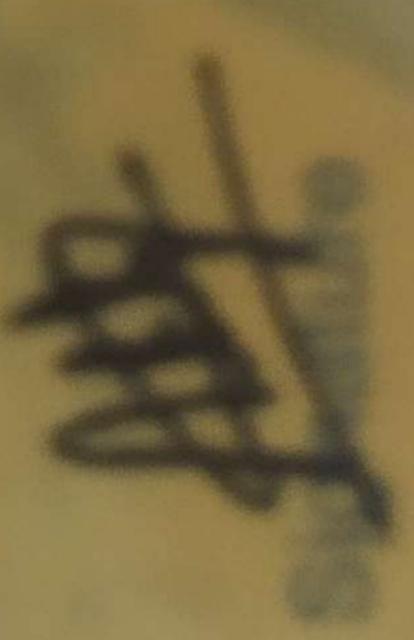
NIL

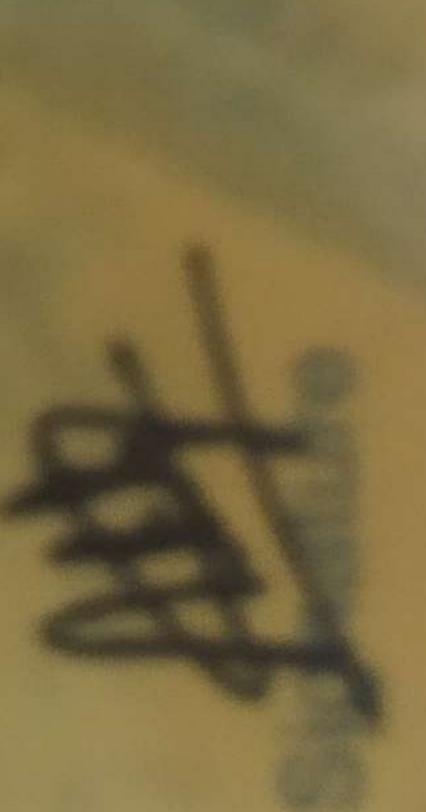
I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

18. Balance tax payable

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018









		·	FOR	M NO. 1	6			Incol	me Tax Department
				rule 31(1)(a)]					
			P	ART A					
		Certificate und	er Section 203 of the Income	e-tax Act, 196	1 for tax deducted a	t source on sa	lary		
Certificate No	o. ADYO	JSL				I	Last upda	ated on	07-Jun-2018
		Name and address of the I	Employer		Name	and address o	of the En	nployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KC -2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F OTTAYAM - 686002 E@SAINTGITS.ORG		TH	MBILY MERLIN KU HURUTHE HOUSE, 6637 Kerala		TTAYA	М, КОТ	TAYAM -
PAN of the Deductor TAN of the Deductor TAN of the Deductor PAN of the Employee Reference No provided by the Employee (If available)						ed by the Employer			
	AA	BTM0710G	TV	DM00442B		BIAPK339	1P		
		CIT (TDS)			Assessment Year		Per	iod with	n the Employer
		he Commissioner of Income Building, I.S. Press Road K			2018-19		From		To 31-Mar-2018
		Summary of amo	ount paid/credited and tax d	educted at so	urce thereon in resp	ect of the emp	oloyee		
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/credited Amount of ta		Amount of tax of (Rs.)	x deducted		nt of tax	deposited / remitted (Rs.)
Q1		FXFCDVBV		104100.00		0.00		0.00	
Q2		FXFFRTLU		111315.00		2900.00		2900.00	
Q3		FXFIBYWI		111315.00		3600.00			3600.00
Q4	•	FXGPWOSA		111315.00	7	2400.00			2400.00
Total (F		ETAX DEDUCTED ANI	D DEPOSITED IN THE CE	438045.00	VERNMENT ACCO	8900.00	IGH RO	OK AD	8900.00
Sl. No.			ovide payment wise details of	f tax deducted B	and deposited with re	(umber (BIN)	eductee)		Status of matching
54 1 101		(Rs.)	Receipt Numbers of Form No. 24G	DDO seria	l number in Form n 24G			with Form no. 24G	
Total (Rs.)									
	II. DET		D AND DEPOSITED IN THE povide payment wise details of					ЭН СН	ALLAN
Sl. No.	Tax D	eposited in respect of the deductee	Challan Identification		n Number (CIN)				
		(Rs.)	BSR Code of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		atus of matching with OLTAS*
1		0.00	-	(06-05-2017	-			F
2		0.00	-	(06-06-2017	-			F
3		0.00	-		07-07-2017	-			F
4		500.00	0011352		07-08-2017	112	38		F

Certificate Number: ADYOJSL TAN of Employer: TVDM00442B PAN of Employee: BIAPK3391P Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)					
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	1200.00	0004329	07-09-2017	05904	F		
6	1200.00	0011352	07-10-2017	15143	F		
7	1200.00	0013283	06-11-2017	24605	F		
8	1200.00	0011352	06-12-2017	15797	F		
9	1200.00	0004329	06-01-2018	14717	F		
10	1200.00	0011352	07-02-2018	02304	F		
11	1200.00	0013283	07-03-2018	05331	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	8900.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. 8900.00 [Rs. <u>Eight Thousand Nine Hundred Only</u>] has been deducted and a sum of Rs. 8900.00 [Rs. <u>Eight Thousand Nine Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND ANY C	THER INCOME AND TAX	DEDOCTED	
		Rs	Rs	Rs
1.	Gross Salary	4 20 045		
	a) Salary as per provisions contained in sec.17(1)b) Value of perquisites u/s 17(2)(as per Form No 12BA,	4,38,045		
	wherever applicable)	NIL		
	c) Profits in lieu of salary under section 17(3) (as per Formula 12BA, wherever applicable)	orm No.		
	d) Total		4,38,045	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		4,18,845	
4.	Deductions:			
	a) Entertainment allowance	NIL 2 FOO		
_	b) Tax on employment	2,500	2,500	
5. 6.	Aggregate of 4(a) and (b) Income chargeable under the head "Salaries" (3-5)		2,300	4,16,345
7.	Add: Any other income reported by the employee			4,10,343
8.	Gross total income (6+7)			4,16,345
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible Amount	
	Investments	20160		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	Eligible Deduction		20,160	
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch			
	Gross	, , ,	Deductible	
	Amou	unt Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			20,160
11.	Total income (8-10)			3,96,190
12.	Tax on total income			7,310
13.	Education cess @ 3%			219
14.	Tax payable			7,529
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			7,529
17.	()		10,100	
	Tax paid on behalf of employee u/s192 (1A)		NIL	40.400
18.	Tax deducted by others Tax refundable		NIL	10,100 2,571
10.	TAX TOTALINADIS	l l		2,37 1

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018





INCOME TAX DEPARTMENT

ARUN PADMANABHAN PADMANABHAN

15/05/1986

Permanent Account Number

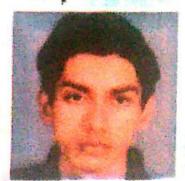
BKOPP1291B

Signature



भारत सरकार GOVT. OF INDIA







			FΩ	RM NO. 1	6			Incon	ne Tax Department	
					<u> </u>					
				e rule 31(1)(a)]						
				PART A						
		Certificate und	er Section 203 of the Inco	ne-tax Act, 196	1 for tax deducted a	nt source on sa	lary			
Certificate No	o. ADYO	NWL				I	Last upda	ated on	07-Jun-2018	
		Name and address of the I	Employer		Name	and address o	of the En	nployee		
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F OTTAYAM - 686002 G E@SAINTGITS.ORG			RUN PADMANABH ANITHAM, KODIM		AYAM -	686039	Kerala	
PAN of the Deductor			TAN of the Deductor		r	PAN of the Employee pi		provide	mployee Reference No. rovided by the Employer f available)	
	AA	BTM0710G	T	VDM00442B		BKOPP129	91B			
		CIT (TDS)			Assessment Year		Per	iod with	the Employer	
The Commissioner of Income C.R. Building, I.S. Press Road K			, ,		2018-19	2018-19 0		m -2017	To 31-Mar-2018	
		Summary of amo	ount paid/credited and tax	deducted at so	urce thereon in resn	ect of the emp	olovee			
Quarter(s) Receipt Numbers of or quarterly statements o under sub-section (3 Section 200		f TDS Amount paid/credited		Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)				
Q1	Q1 FXFCDVBV		73353.00			0.00			0.00	
Q2		FXFFRTLU		78738.00	738.00 400				400.00	
Q3		FXFIBYWI		79434.00						
Q4 Total (I	D g)	FXGPWOSA		79434.00 310959.00				0.00		
,		 OF TAX DEDUCTED ANI	D DEPOSITED IN THE C		VERNMENT ACCO	500.00 OUNT THROU	JGH BO	OK AD.	JUSTMENT	
Sl. No.	(The deductor to pro		Receipt Numbers of Form DDO serial number in Form		ook Identification N	n Number (BIN)			Status of matching with Form no. 24G	
			No. 24G		24G					
Total (Rs.)	II. DET	AILS OF TAX DEDUCTE	D AND DEPOSITED IN 7					GH CHA	LLAN	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)							
			BSR Code of the Ban Branch		Date on which Tax deposited (dd/mm/yyyy) Challan Serial Number S		ber Sta	ntus of matching with OLTAS*		
1		0.00	-	(06-05-2017	-			F	
2		0.00	-		06-06-2017	-			F	
3		0.00	- 0011252		07-07-2017	- 112	20		F	
4	1	300.00	0011352	(07-08-2017	112	38		F	

Certificate Number: ADYONWL TAN of Employer: TVDM00442B PAN of Employee: BKOPP1291B Assessment Year: 2018-19

a. v.	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	100.00	0004329	07-09-2017	05904	F	
6	0.00	-	07-10-2017	-	F	
7	0.00	-	06-11-2017	-	F	
8	0.00	-	06-12-2017	-	F	
9	100.00	0004329	06-01-2018	14717	F	
10	0.00	-	07-02-2018	-	F	
11	0.00	-	07-03-2018	-	F	
12	0.00	- 28-04-2018 - F				
Total (Rs.)	500.00					

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>500.00</u> [Rs. <u>Five Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **BKOPP 1291 B ARUN PADMANABHAN** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED						
		Rs	Rs	Rs			
1.	Gross Salary						
	a) Salary as per provisions contained in sec.17(1)	3,10,959					
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL					
	wherever applicable)						
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL					
	12BA, wherever applicable) d) Total		3,10,959				
2.	Less: Allowance to the extent exempt u/s 10		19,200				
۷.	2000. Allowande to the extent exempt u/o 10		10,200				
3.	Balance (1-2)		2,91,759				
4.	Deductions:		, ,				
	a) Entertainment allowance	NIL					
	b) Tax on employment	2,500					
5.	Aggregate of 4(a) and (b)		2,500				
6.	Income chargeable under the head "Salaries" (3-5)			2,89,259			
7.	Add: Any other income reported by the employee						
	Cross total in some (C.7)			2 00 250			
8. 9.	Gross total income (6+7) Deductions under chapter VIA			2,89,259			
9.	(A) Sections 80C, 80CCC and 80CCD						
		Gross Amount	Deductible				
	a) Section 80C	G10007 tillount	Amount				
		0					
	b) Section 80CCC	NIL					
	c) Section 80CCD	NIL					
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA						
	Gross	Qualifying	Deductible				
	Amount	Amount	Amount				
10.	Aggregate of deductible amount under chapter VI-A			NIL			
11.	Total income (8-10)			2,89,260			
	Tax on total income Rebate u/s 87A			1,963			
12.	Tax after rebate			1,963 NIL			
13.	Education cess @ 3%			NIL			
14.	Tax payable			NIL			
15.	Less: Relief under section 89(attach details)			NIL			
16.	Tax payable			NIL			
17.			500				
	Tax paid on behalf of employee u/s192 (1A)		NIL				
	Tax deducted by others		NIL	500			
18.	Tax refundable			500			

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

आयकर विमाग

INCOME TAX-DEPARTMENT

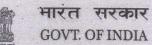
SNEHA JACOB

CHIRAYIL KORAH JACOB

19/04/1985 Permanent Account Number -ASQPJ9450R



Signature







04012012

इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाएं : आयकर पैन सेवा इकाई, एन एस डी एल तीसरी मंजील, सफायर चेंबर्स, बानेर टेलिफोन एक्स्चेंज के नजदीक, बानेर, पुना - 411 045.

If this card is lost / someone's lost card is found, please inform / return to:
Income Tax PAN Services Unit, NSDL
3rd Floor, Sapphire Chambers,
Near Baner Telephone Exchange,
Baner, Pune - 411 045.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081 e-mail: tininfo@nsdi.co.in

Kerala



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. VWMBARL 07-Jun-2018 Last updated on Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, SNEHA JACOB KOTTAYAM, KOTTAYAM - 686002 CHIRAYIL HOUSE, VELOOR PO, VELOOR, KOTTAYAM, KOTTAYAM - 686003 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B ASQPJ9450R AABTM0710G CIT (TDS) Assessment Year Period with the Employer From The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018

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

Quarter(s)	Receipt Numbers of original quarterly 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	FXFFRTLU	35510.00	0.00	0.00
Q3	FXFIBYWI	75900.00	0.00	0.00
Q4	FXGPWOSA	75900.00	0.00	0.00
Total (Rs.)		187310.00	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)

	T D 4 1 1 4 1 6 1		Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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

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

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	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	-	07-09-2017	-	F
2	0.00	-	07-10-2017	-	F
3	0.00	-	06-11-2017	-	F
4	0.00	-	06-12-2017	-	F
5	0.00	-	06-01-2018	-	F

Certificate Number: VWMBARL TAN of Employer: TVDM00442B PAN of Employee: ASQPJ9450R Assessment Year: 2018-19

SI No	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)			
Sl. No.	(Rs.)	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	-	07-02-2018	-	F
7	0.00	-	07-03-2018	-	F
8	0.00	-	28-04-2018	-	F
Total (Rs.)	0.00				

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

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

SNEHA JACOB PAN - ASQPJ 9450 R A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALART PAID AND AN	I OTTILK INCOM	VIL AND IAA	DEDUCTED	
			Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		2,11,020		
	b) Value of perquisites u/s 17(2)(as per Form No 128	BA,	NIL		
	wherever applicable)				
	c) Profits in lieu of salary under section 17(3) (as per	r Form No.	NIL		
	12BA, wherever applicable)			2 44 020	
	d) Total			2,11,020 16,000	
2.	Less: Allowance to the extent exempt u/s 10			10,000	
3.	Balance (1-2)			1,95,020	
4.	Deductions:			1,00,020	
	a) Entertainment allowance		NIL		
	b) Tax on employment		2,250		
5.	Aggregate of 4(a) and (b)			2,250	
6.	Income chargeable under the head "Salaries" (3-5)				1,92,770
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				1,92,770
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C	Gr	ross Amount	Deductible	
	,			Amount	
	1) 0		0		
	b) Section 80CCC		NIL		
	c) Section 80CCD	26 \//A	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under (Qualifying	Deductible	
			Amount	Amount	
	Al	nount	AHIUUHI	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				1,92,770
12.	Tax on total income				NIL
13.	Education cess @ 3%				NIL
14.	Tax payable				NIL
15.	Less: Relief under section 89(attach details)				NIL
16.	Tax payable				NIL
17.	()			NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
1,0	Tax deducted by others			NIL	NIL
18.	Balance tax payable				NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

4

5

0.00

0.00



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ADYOJZL 07-Jun-2018 Last updated on Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, GINSU JACOB MATHEW KOTTAYAM, KOTTAYAM - 686002 PUTHUPARAMPIL, MUNDAKAYAM, MUNDAKAYAM PO, Kerala KANJIRAPPALLY, KOTTAYAM - 686513 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B CGDPM8512N AABTM0710G CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 **FXFCDVBV** Q1 69636.00 0.00 0.00 Q2 **FXFFRTLU** 72039.00 0.00 0.00 **FXFIBYWI** 48611.00 0.00 Q3 0.00 Total (Rs.) 190286.00 0.000.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee **BSR** Code of the Bank Date on which Tax deposited (Rs.) **Challan Serial Number** Status of matching with **Branch** (dd/mm/yyyy) **OLTAS*** 0.00 06-05-2017 1 2 0.00 06-06-2017 F _ 0.00 07-07-2017 F 3

07-08-2017

07-09-2017

F

Certificate Number: ADYOJZL TAN of Employer: TVDM00442B PAN of Employee: CGDPM8512N Assessment Year: 2018-19

SI No	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	(Rs.)	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	-	07-10-2017	-	F
7	0.00	-	06-11-2017	-	F
8	0.00	-	06-12-2017	-	F
Total (Rs.)	0.00				

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

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

GINSU JACOB MATHEW PAN - CGDPM 8512 N A.Y. 2018-19

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

			22200.22	
1.	Gross Salary	Rs	Rs	Rs
'-	a) Salary as per provisions contained in sec.17(1)	1,90,686		
	b) Value of perquisites u/s 17(2)(as per Form No 12B)	Δ		
	wherever applicable)	NIL NIL		
	c) Profits in lieu of salary under section 17(3) (as per	Form No. NIL		
	12BA, wherever applicable)			
	d) Total		1,90,686	
2.	Less: Allowance to the extent exempt u/s 10		12,800	
3.	Balance (1-2)		1,77,886	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	2,500		
5.	Aggregate of 4(a) and (b)		2,500	4.75.000
6.	Income chargeable under the head "Salaries" (3-5)			1,75,386
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			1,75,386
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible	
	,	0	Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Cl			
	Gro		Deductible	
		ount Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11. 12.	Total income (8-10)			1,75,390
13.	Tax on total income Education cess @ 3%			NIL NIL
14.	Tax payable			NIL NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	• •		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018



		<u> </u>						Incor	me Tax Department
			FO	RM NO. 1	6				
			[Se	e rule 31(1)(a)]					
				PART A					
		Certificate und	er Section 203 of the Incom	ne-tax Act, 196	1 for tax deducted a	nt source on sa	lary		
Certificate No	o. ADYO	JYL				I	Last upd	ated on	07-Jun-2018
		Name and address of the I	 Employer		Name	e and address	of the Er	nployee	
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KC -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K R DTTAYAM - 686002 G E@SAINTGITS.ORG			IERIN MARY AND DLLAMPARAMPIL		ои, кот	TAYAM	Л - 686109 Kerala
	PAN o	f the Deductor	TAN	of the Deducto	r	AN of the Em	ployee		yee Reference No. ed by the Employer ilable)
	AA	BTM0710G	T	VDM00442B		ATDPA672	21E		
		CIT (TDS)			Assessment Year		Per	iod with	ı the Employer
		he Commissioner of Income Building, I.S. Press Road K			2018-19		From		To 31-Mar-2018
		Summary of amo	ount paid/credited and tax	deducted at so	urce thereon in rest	pect of the emr	alovee	1	
Quarter	Receipt Numbers of or		f TDS	l/credited	Amount of tax dedu (Rs.)		leducted		deposited / remitted (Rs.)
Q1		FXFCDVBV	67201		01.00				0.00
Q2		FXFFRTLU		73614.00	514.00 0.00		00		0.00
Q3		FXFIBYWI		73614.00	0.00			0.00	
Q4		FXGPWOSA		73614.00	4.00 0.00		0.00		
Total (R				288043.00 0.00				0.00	
I. DE	ETAILS (OF TAX DEDUCTED ANI (The deductor to pr	D DEPOSITED IN THE Covide payment wise details					OK AD	JUSTMENT
				В	ook Identification N	Sumber (BIN)			
Sl. No.	Tax D	eposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	m DDO seria	DDO serial number in Form no				Status of matching with Form no. 24G
Total (Rs.)									
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro						GH CHA	ALLAN
ar	Tax D	eposited in respect of the		vide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN)					
Sl. No.		deductee (Rs.)	BSR Code of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*
1		0.00	-	(06-05-2017	-			F
2		0.00	-		06-06-2017	-			F
3		0.00	-		07-07-2017	-			F
4	0.00			07-08-2017		-		F	

Certificate Number: ADYOJYL TAN of Employer: TVDM00442B PAN of Employee: ATDPA6721E Assessment Year: 2018-19

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2017	-	F		
6	0.00	-	07-10-2017	-	F		
7	0.00	-	06-11-2017	-	F		
8	0.00	-	06-12-2017	-	F		
9	0.00	-	06-01-2018	-	F		
10	0.00	-	07-02-2018	-	F		
11	0.00	-	07-03-2018	-	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

SHERIN MARY ANDREWS PAN - **ATDPA 6721 E** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	2,88,043		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)	I III		
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)			
	d) Total		2,88,043	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		2,68,843	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	2,500		
5.	Aggregate of 4(a) and (b)		2,500	
6.	Income chargeable under the head "Salaries" (3-5)			2,66,343
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			2,66,343
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible Amount	
	1) 0 % 00000	0		
	b) Section 80CCC	NIL NIL		
	c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA	INIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Cri VIA	Qualifying	Deductible	
	Amount	Amount	Amount	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,66,340
	Tax on total income			817
40	Rebate u/s 87A			817
12.	Tax after rebate			NIL
13.	Education cess @ 3%			NIL
14. 15.	Tax payable			NIL
16.	Less: Relief under section 89(attach details) Tax payable			NIL NIL
17.	Less: Tax deducted at source u/s 192(1)		NIL	INIL
''.	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place Date 11-Jun-2018

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Designation: SECRETARY

अगयकर विभाग

INCOME TAX DEPARTMENT

SAPARNAP

PARAMESWARAN

09/09/1988

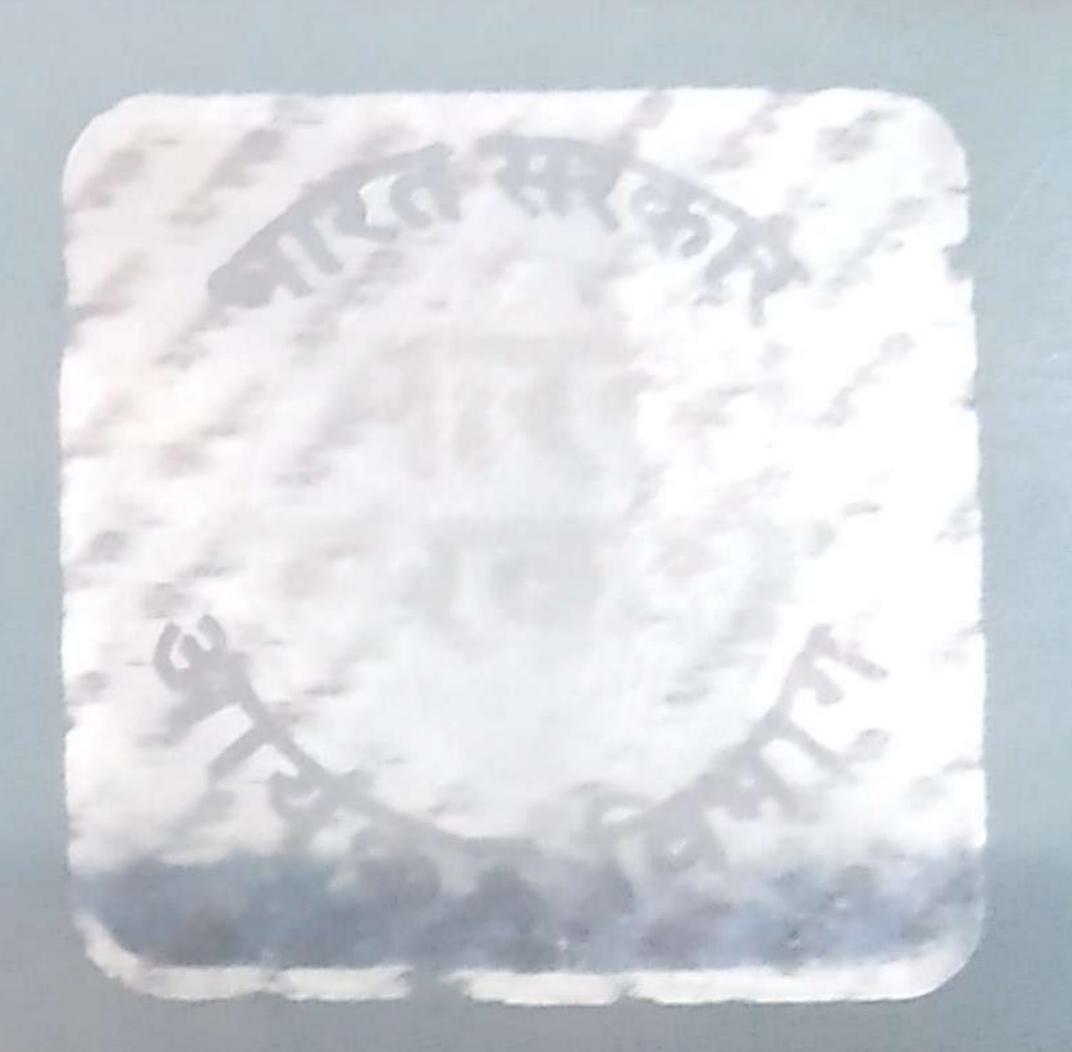
Permanent Account Number

EKKPS5185J

Signature



भारत सरकार GOVT. OF INDIA





1510201



				FOR	M NO. 1	6			IIICO	me Tax Department
					rule 31(1)(a)]					
					ART A					
		Certificate und	er Section 20	3 of the Income	-tax Act, 190	1 for tax deducted a	at source on sa	ılary		
Certificate No	o. ADYO.	JQL]	Last upd	ated on	07-Jun-2018
		Name and address of the l	Employer			Name	e and address	of the E	mployee	;
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE INITY BUILDINGS, K K F ITTAYAM - 686002 E@SAINTGITS.ORG			P.	ARAMESWARAN S ARVATHY MANDI OTTAYAM - 68601:	RAM, PAKKII	LPO, K	OTTAY.	AM,
	PAN of	f the Deductor		TAN of	f the Deducto	or F	PAN of the Em	ployee		yee Reference No. ed by the Employer ilable)
	AAl	BTM0710G		TVI	OM00442B		EKKPS51	85J		
-		CIT (TDS)		T I		Assessment Year	r	Per	riod with	h the Employer
			4			7 /		Fro	m	To
		ne Commissioner of Income Building, I.S. Press Road K		3		2018-19		01-Apr	-2017	31-Mar-2018
		Summary of amo	ount paid/cre	dited and tax de	educted at so	urce thereon in resp	pect of the emp	ployee		
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/credit		redited	Amount of tax deducted (Rs.)		Amount of tax deposited / 1 (Rs.)		-
Q1		FXFCDVBV	6795		67956.00		0.00			0.0
Q2		FXFFRTLU			72123.00	0.00		0 0		0.0
Q3		FXFIBYWI			72123.00		0.00		0.0	
Q4		FXGPWOSA			72123.00	7	0.00	0.00		
Total (F					284325.00	84325.00 0.00			0.0	
I. DE	ETAILS (OF TAX DEDUCTED AND (The deductor to present the control of the c				vernment ACCO and deposited with r			OK AD	JUSTMENT
		(The deductor to pr	ovide paymen	it wise details of		ook Identification N				
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	Receipt Numbers of Form No. 24G		DO serial number in Form no 24G		Date of transfer you		Status of matching with Form no. 24G
Total (Rs.)										
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro-				L GOVERNMENT and deposited with re			GH CH	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee			Ch	allan Identification	Number (CIN	D)		
		(Rs.)		de of the Bank Branch		vhich Tax deposited d/mm/yyyy)	Challan Ser	ial Num	ber St	atus of matching with OLTAS*
1		0.00				06-05-2017	-			F
2		0.00		-		06-06-2017	-			F
3		0.00		-		07-07-2017	-	-		F
4		0.00		-		07-08-2017		-		F

Certificate Number: ADYOJQL TAN of Employer: TVDM00442B PAN of Employee: EKKPS5185J Assessment Year: 2018-19

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2017	-	F		
6	0.00	-	07-10-2017	-	F		
7	0.00	-	06-11-2017	-	F		
8	0.00	-	06-12-2017	-	F		
9	0.00	-	06-01-2018	-	F		
10	0.00	-	07-02-2018	-	F		
11	0.00	-	07-03-2018	-	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM		
Date	11-Jun-2018		(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	1 1	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

SAPARNA P PAN - **EKKPS 5185 J** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALART PAID AND ANT OTHER IN	COME AND TAX	DEDUCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	2,84,325		
	 b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable) 	NIL		
	c) Profits in lieu of salary under section 17(3) (as per Form No.			
	12BA, wherever applicable)	NIL		
	d) Total		2,84,325	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		2,65,125	
4.	Deductions:		2,00,120	
٠.	a) Entertainment allowance	NIL		
	b) Tax on employment	1,700		
5.	Aggregate of 4(a) and (b)	1,,,,,	1,700	
6.	Income chargeable under the head "Salaries" (3-5)		.,. 00	2,63,425
7.	Add: Any other income reported by the employee			_,00,1_0
	Gross total income (6+7)			2 62 425
8. 9.	Deductions under chapter VIA			2,63,425
9.	(A) Sections 80C, 80CCC and 80CCD			
	(A) Sections 80C, 80CCC and 80CCD	Gross Amount	Deductible	
	a) Section 80C	GIOSS AITIOUTIL	Amount	
		0	Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA	IVIL		
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,63,430
	Tax on total income			672
	Rebate u/s 87A			672
12.	Tax after rebate			NIL
13.	Education cess @ 3%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	Less: Tax deducted at source u/s 192(1)		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018



SANAL
JACOB
30/10/1989

Permanent Account Number

EEUPS8770D



राज्यांच संगत







				FOR	M NO. 1	6					
				[See r	rule 31(1)(a)]						
				P	ART A						
		Certificate und	er Section 2	203 of the Income	-tax Act, 196	1 for tax deducted a	t source on sa	lary			
Certificate No	o. ADYO	JOL]	Last upda	ated on	07-Jun-2018	
		Name and address of the l	Employer			Name	and address	of the En	nployee		
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG			54 TI	ANAL 6/4/576, KALLUPU! HATHAMPALLY PO		IA - 6880	013 Kera	ala yee Reference No.	
	PAN of	f the Deductor		TAN of	the Deducto	r	AN OF THE EM	pioyee	provid (If avai	ed by the Employer ilable)	
	AAI	BTM0710G		TVI	OM00442B		EEUPS877	70D			
		CIT (TDS)	. 1			Assessment Year		Per	iod witl	h the Employer	
		ne Commissioner of Income Building, I.S. Press Road K				2018-19	1/	From		To 31-Mar-2018	
		Summary of amo	ount paid/c	redited and tax de	educted at so	urce thereon in resp	ect of the emi	olovee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	TDS Amount paid/gradi		Amount of tax deducted (Rs.)		Amount of tax deposited / remitte (Rs.)		_	
Q1		FXFCDVBV	67'		67956.00	956.00 0.00		0.0		0.00	
Q2		FXFFRTLU			72123.00		0.00	0.00		0.00	
Q3		FXFIBYWI			72123.00		0.00	0.00		0.00	
Q4		FXGPWOSA			72123.00	7	0.00			0.00	
Total (F					284325.00		0.00			0.00	
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to provide the control of the c				and deposited with re			OK AD	JUSTMENT	
					В	ook Identification N	(umber (BIN)				
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	_	Receipt Numbers of Form No. 24G		DDO serial number in Form no		Date of transfer youche		Status of matching with Form no. 24G	
Total (Rs.)				,							
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pr				L GOVERNMENT and deposited with re			БН СН	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee			Ch	allan Identification	Number (CIN	()			
		(Rs.)	BSR C	ode of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		ed Challan Serial Number		atus of matching with OLTAS*	
1		0.00		-	(06-05-2017	-			F	
2		0.00		-	(06-06-2017	-			F	
3		0.00		-		07-07-2017	-			F	
4		0.00		-	(07-08-2017	-			F	

Certificate Number: ADYOJOL TAN of Employer: TVDM00442B PAN of Employee: EEUPS8770D Assessment Year: 2018-19

a v	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2017	-	F			
6	0.00	-	07-10-2017	-	F			
7	0.00	-	06-11-2017	-	F			
8	0.00	-	06-12-2017	-	F			
9	0.00	-	06-01-2018	-	F			
10	0.00	-	07-02-2018	-	F			
11	0.00	-	07-03-2018	-	F			
12	0.00	-	28-04-2018	-	F			
Total (Rs.)	0.00							

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

SANAL JACOB PAN - **EEUPS 8770 D** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALART PAID AND ANT OTHER II	_		
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	2,84,325		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)			
	d) Total		2,84,325	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		2,65,125	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	1,500		
5.	Aggregate of 4(a) and (b)		1,500	
6.	Income chargeable under the head "Salaries" (3-5)			2,63,625
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			2,63,625
9.	Deductions under chapter VIA			2,00,020
0.	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C	Gloss Amount	Amount	
		0	Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
		INIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross	Qualifying	Deductible	
		Qualifying		
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,63,630
	Tax on total income			682
	Rebate u/s 87A			682
12.	Tax after rebate			NIL
13.	Education cess @ 3%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	Less: Tax deducted at source u/s 192(1)		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018





FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ADYOJBL 07-Jun-2018 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 JISHA JAYAKUMAR NAIR Kerala SIVAMANDIRAM, VADATHOOR, KOTTAYAM - 686010 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B AABTM0710G AZAPN3248A CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FXFCDVBV** 47100.00 0.00 0.00 Q2 **FXFFRTLU** 62622.00 0.00 0.00 70383.00 Q3 **FXFIBYWI** 0.00 0.00 Q4 **FXGPWOSA** 69626.00 0.00 0.00 Total (Rs.) 249731.00 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the deductee Sl. No. Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 06-05-2017 F 1 F 2 0.00 06-06-2017 3 0.00 07-07-2017 F 4 F 0.00 07-08-2017

Certificate Number: ADYOJBL TAN of Employer: TVDM00442B PAN of Employee: AZAPN3248A Assessment Year: 2018-19

GL N	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2017	-	F			
6	0.00	-	07-10-2017	-	F			
7	0.00	-	06-11-2017	-	F			
8	0.00	-	06-12-2017	-	F			
9	0.00	-	06-01-2018	-	F			
10	0.00	-	07-02-2018	-	F			
11	0.00	-	07-03-2018	-	F			
12	0.00	-	28-04-2018	-	F			
Total (Rs.)	0.00							

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM		
Date	11-Jun-2018		(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	1	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **AZAPN 3248 A JISHA J NAIR** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND ANY C	THER INCOME AND TAX	DEDOCIED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	2,50,488		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Fo	orm No. NIL		
	12BA, wherever applicable)		0.50.400	
	d) Total		2,50,488	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		2,31,288	
4.	Deductions:		2,01,200	
	a) Entertainment allowance	NIL		
	b) Tax on employment	1,500		
5.	Aggregate of 4(a) and (b)		1,500	
6.	Income chargeable under the head "Salaries" (3-5)			2,29,788
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			2,29,788
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible	
	,		Amount	
	h) 0	0		
	b) Section 80CCC	NIL NIL		
	c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch			
	(B) Other sections (e.g., ooe, oor ra etc.) under cir		Deductible	
	Amoi		Amount	
	Alliot	dit Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,29,790
12.	Tax on total income			NIL
13.	Education cess @ 3%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	()		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
10	Tax deducted by others		NIL	NIL
18.	Balance tax payable	1		NIL

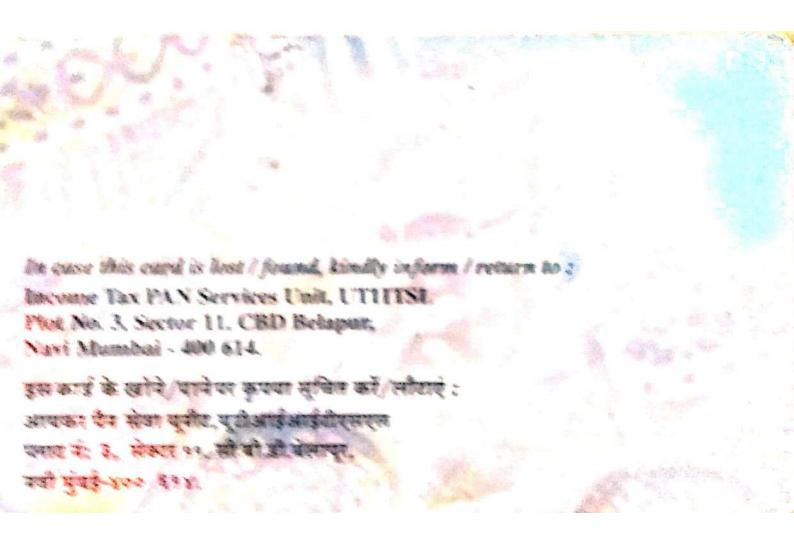
Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018







		· · · · · · · · · · · · · · · · · · ·		~					Incol	me Tax Department
			FO	ORM N	0.10	<u> </u>				
			[[See rule 31((1)(a)]					
				PART	A					
		Certificate und	er Section 203 of the Inc	come-tax Ao	ct, 1961	for tax deducted	at source on sa	lary		
Certificate No	o. ADYO	IHL					1	Last upd	ated on	07-Jun-2018
		Name and address of the I	Employer			Nam	e and address	of the Er	nployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	DS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R OTTAYAM - 686002 ; E@SAINTGITS.ORG			VA	HNSYMOL JOY DAKKETHIL HO CHOZHIYAKKAI				
	PAN o	f the Deductor	TA	AN of the De	eductor		PAN of the Em	ployee		yee Reference No. ed by the Employer llable)
	AA	BTM0710G		TVDM004	42B		AQRPJ640)8Q		
		CIT (TDS)				Assessment Yea	r	Per	iod with	n the Employer
		he Commissioner of Income Building, I.S. Press Road K	, ,			2018-19	7/	From		To 31-Mar-2018
		Summary of amo	ount paid/credited and t	ax deducted	d at sou	rce thereon in res	pect of the emi	olovee		
Quarter(s) Receipt Numbers of or quarterly statements of under sub-section (3 Section 200		f TDS	aid/credited	Amount of tax deducted (Rs.)			Amount of tax deposited / remit (Rs.)		_	
Q1		FXFCDVBV		4710	00.00	0.00				0.00
Q2		FXFFRTLU		4710	00.00		0.00	0.00		0.00
Q3		FXFIBYWI		4710	00.00		0.00		0.00	
Q4		FXGPWOSA		4710			0.00			0.00
Total (F		 OF TAX DEDUCTED ANI		18840		EDNIMENT ACC	0.00	UCII PO	OV AD	0.00
Sl. No.			ovide payment wise deta	ils of tax dec	ducted a	ok Identification	Number (BIN)	eductee)		Status of matching
		(Rs.)	Receipt Numbers of Fo No. 24G	orm DDC	DDO serial number in Form no 24G			/mm/yyy		with Form no. 24G
Total (Rs.)										
	II. DET	AILS OF TAX DEDUCTE (The deductor to pro-	D AND DEPOSITED II						GH CHA	ALLAN
Sl. No.	Tax D	eposited in respect of the deductee	Challan Identi							
	(Rs.)		BSR Code of the Ba Branch	ank Dat			ted Challan Serial Number		ber Sta	atus of matching with OLTAS*
1		0.00	-		0	6-05-2017	-			F
2		0.00	-		0	6-06-2017	-			F
3		0.00	-			7-07-2017	-			F
4		0.00	-		0	7-08-2017	-			F

Certificate Number: ADYOIHL TAN of Employer: TVDM00442B PAN of Employee: AQRPJ6408Q Assessment Year: 2018-19

al N	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	07-09-2017	-	F			
6	0.00	-	07-10-2017	-	F			
7	0.00	-	06-11-2017	-	F			
8	0.00	-	06-12-2017	-	F			
9	0.00	-	06-01-2018	-	F			
10	0.00	-	07-02-2018	-	F			
11	0.00	-	07-03-2018	-	F			
12	0.00	-	28-04-2018	-	F			
Total (Rs.)	0.00							

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

JOHNSYMOL JOY PAN - AQRPJ 6408 Q A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1.	Gross Salary		Rs	Rs	Rs
'-	a) Salary as per provisions contained in sec.17(1)		1,88,400		
	b) Value of perquisites u/s 17(2)(as per Form No 12	BA,	NIL		
	wherever applicable)		NIL		
	c) Profits in lieu of salary under section 17(3) (as pe	er Form No.	NIL		
	12BA, wherever applicable) d) Total			1,88,400	
2.	Less: Allowance to the extent exempt u/s 10			19,200	
				,	
3.	Balance (1-2)			1,69,200	
4.	Deductions:				
	a) Entertainment allowanceb) Tax on employment		NIL 1,050		
5.	Aggregate of 4(a) and (b)		1,030	1,050	
6.	Income chargeable under the head "Salaries" (3-5)			,	1,68,150
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				1,68,150
9.	Deductions under chapter VIA				1,00,100
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible	
	a, essas ess		•	Amount	
	b) Section 80CCC		0 NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	Ch VIA			
	G	Gross	Qualifying	Deductible	
	A	mount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				1,68,150
12.	Tax on total income				NIL
13.	Education cess @ 3%				NIL
14. 15.	Tax payable				NIL
16.	Less: Relief under section 89(attach details) Tax payable				NIL NIL
17.	· ·			NIL	MIL
	Tax paid on behalf of employee u/s192 (1A)			NIL	
	Tax deducted by others			NIL	NIL
18.	Balance tax payable				NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

अगयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



नाम/Name ASHLY MATHEW स्थायी लेखा संख्या कार्ड Permanent Account Number Card

DQXPM9420C



पिता का नाम/ Father's Name MATHEW

जन्म की तारीख/Date of Birth 20/04/1991







		•						Incon	ne Tax Department
			FC	ORM NO. 1	.6				
			[5	See rule 31(1)(a)]					
				PART A					
		Certificate und	er Section 203 of the Inc	ome-tax Act, 190	1 for tax deducted a	at source on sa	lary		
Certificate No	o. ADYQ	BKL				I	Last upda	ated on	07-Jun-2018
		Name and address of the l	Employer		Name	e and address o	of the En	nployee	
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KC 1-2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F OTTAYAM - 686002 S E@SAINTGITS.ORG		T	SHLY MATHEW HATTAMPARAMBI 86580 Kerala	IL HOUSE, VE	ELLIKUL	.AM, KC	OTTAYAM -
	PAN o	f the Deductor	TA	N of the Deducto	pr P	AN of the Em	pioyee		ree Reference No. d by the Employer lable)
	AA	BTM0710G		TVDM00442B		DQXPM942	20C		
		CIT (TDS)			Assessment Year	r	Per	iod with	the Employer
		he Commissioner of Income Building, I.S. Press Road K	, ,		2018-19		From		To 31-Mar-2018
		Summany of om	ount paid/credited and ta	ny dodustod at se	uras thereon in resp	post of the own	alovoo		
				ix deducted at so	ource thereon in resp	bect of the emp	loyee		
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	id/credited	Amount of tax de (Rs.)		leducted Amount of		deposited / remitted (Rs.)
Q1		FXFCDVBV		15700.00	0.00			0.00	
Q2		FXFFRTLU		47100.00	0.00			0.00	
Q3		FXFIBYWI		47100.00	0.00			0.00	
Q4		FXGPWOSA		46594.00	0.00			0.00	
Total (I		OF TAX DEDUCTED AND	DEROGUED IN THE	156494.00	WEDNIA WENTE A COM	0.00	ICH BO	OK AD	0.00
I. DI	ETAILS	OF TAX DEDUCTED AND (The deductor to proper t	O DEPOSITED IN THE ovide payment wise detail					OK AD.	JUSTMENT
				В	ook Identification N	Number (BIN)			
Sl. No.	Tax D	eposited in respect of the deductee (Rs.)	Receipt Numbers of For No. 24G	rm DDO seria	DDO serial number in Form no		Date of transfer youch		Status of matching with Form no. 24G
Total (Rs.)									
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr	D AND DEPOSITED IN					БН СНА	LLAN
Sl. No.	Tax D	eposited in respect of the deductee	Challan Identifi		allan Identification	Number (CIN)		
		(Rs.)	BSR Code of the Ba Branch		Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		itus of matching with OLTAS*
1		0.00	-		07-07-2017	-			F
2		0.00	-		07-08-2017	-			F
3		0.00	-		07-09-2017	-			F
4		0.00	-		07-10-2017 -				F

Certificate Number: ADYQBKL TAN of Employer: TVDM00442B PAN of Employee: DQXPM9420C Assessment Year: 2018-19

CI NI-	Tax Deposited in respect of the	Challan Identification Number (CIN)						
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*			
5	0.00	-	06-11-2017	-	F			
6	0.00	-	06-12-2017	-	F			
7	0.00	-	06-01-2018	-	F			
8	0.00	-	07-02-2018	-	F			
9	0.00	-	07-03-2018	-	F			
10	0.00	-	28-04-2018	-	F			
Total (Rs.)	0.00							

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

ASHLY MATHEW PAN - DQXPM 9420 C A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND ANY			
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	1,57,003		
	 b) Value of perquisites u/s 17(2)(as per Form No 12B/ wherever applicable) 	NIL		
	c) Profits in lieu of salary under section 17(3) (as per f	Form No.		
	12BA, wherever applicable)	NIE		
	d) Total		1,57,003	
2.	Less: Allowance to the extent exempt u/s 10		16,000	
3.	Balance (1-2)		1,41,003	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	1,350		
5.	Aggregate of 4(a) and (b)		1,350	
6.	Income chargeable under the head "Salaries" (3-5)			1,39,653
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			1,39,653
9.	Deductions under chapter VIA			,,
	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C		Amount	
		0		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch	n VIA		
	Gro	ss Qualifying	Deductible	
	Am	ount Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			1,39,650
12.	Tax on total income			NIL
13.	Education cess @ 3%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	Less: Tax deducted at source u/s 192(1)		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

PERMANENT ACCOUNT NUMBER

AEIPK1812J

HH MAME

JOHN KATTACKAKAM KURUVII

पिता का नाम FATHER'S NAME

KURUVILLA KATTACKAKAM MATHAI

WATE OF BIRTH

15-09-1957

BIT /SIGNATURE

101

आयकर आयुक्त, तिरूवनतपुरम

COMMISSIONER OF INCOME-TAX, TRIVANDRUM



		·							Inco	me Tax Department
				FOR	M NO. 1	6				
				[See 1	rule 31(1)(a)]					
				P	ART A					
		Cartificate und	or Section 203 of th			1 for tax deducted a	it source on sa	larv		
			er Section 203 of th	ie income	-tax Act, 170	1 101 tax ueuucteu a				
Certificate No	o. ADYOJ	JRL]	Last upda	ated on	07-Jun-2018
]	Name and address of the l	Employer			Name	and address	of the En	nployee	
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE NITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG			ST	HN KATTACKAKA THOMAS COLLEC 86574 Kerala			RAM P	O, KOTTAYAM
	PAN of	the Deductor		TAN of	f the Deducto	r	AN of the Em	pioyee		yee Reference No. ed by the Employer ilable)
	AAI	BTM0710G		TVI	DM00442B		AEIPK18	12J		
		CIT (TDS)	150			Assessment Year		Per	iod witl	h the Employer
			d l			7 /	100	Fron	n	To
		ne Commissioner of Income Building, I.S. Press Road K	. ,			2018-19	//	01-Apr-		31-Mar-2018
		Summary of am	ount paid/credited	and tax d	educted at so	urce thereon in resp	ect of the emp	oloyee		
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/credit		eredited	Amount of tax deduce (Rs.)		Amount of t		deposited / remitted (Rs.)
Q1		FXFCDVBV			106500.00	18000.00		00 1		18000.00
Q2		FXFFRTLU			115500.00	16000.00				16000.00
Q3		FXFIBYWI			115500.00		15000.00		15000.00	
Q4		FXGPWOSA			115500.00	7	10000.00			10000.00
Total (R	Rs.)				453000.00	59000.00		59000.00		
I. DE	ETAILS O	OF TAX DEDUCTED AND				ERNMENT ACCO and deposited with re			OK AD	JUSTMENT
		(The deductor to pr	ovide payment wise	e details of		ook Identification N	-	eductee)		
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Numbers No. 24G	•		DO serial number in Form no		Date of transfer your		Status of matching with Form no. 24G
Total (Rs.)										
	II. DETA	AILS OF TAX DEDUCTE	D AND DEPOSIT	ED IN TH	HE CENTRA	L GOVERNMENT	ACCOUNT T	HROUG	H CH	ALLAN
						and deposited with re				
Sl. No.	Tax De	eposited in respect of the		Challan Identification Number (CIN)						
51. 110.		(Rs.)	BSR Code of t Brancl			hich Tax deposited d/mm/yyyy)	Challan Serial Number		oer Sta	atus of matching with OLTAS*
1		6000.00	000432	9	(06-05-2017	036	71		F
2		6000.00	000432	9	(06-06-2017	329	06		F
3		6000.00		9		07-07-2017	023	52		F
4		6000.00	001135	2	(07-08-2017	112	38		F

Certificate Number: ADYOJRL TAN of Employer: TVDM00442B PAN of Employee: AEIPK1812J Assessment Year: 2018-19

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	5000.00	0004329	07-09-2017	05904	F		
6	5000.00	0011352	07-10-2017	15143	F		
7	5000.00	0013283	06-11-2017	24605	F		
8	5000.00	0011352	06-12-2017	15797	F		
9	5000.00	0004329	06-01-2018	14717	F		
10	5000.00	0011352	07-02-2018	02304	F		
11	5000.00	0013283	07-03-2018	05331	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	59000.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>59000.00</u> [Rs. <u>Fifty Nine Thousand Only</u> (in words)] has been deducted and a sum of Rs. <u>59000.00</u> [Rs. <u>Fifty Nine Thousand Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

JOHN K K PAN - **AEIPK 1812 J** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALART PAID AND ANT OTHE	K INCOME AND TAX	DEDUCTED	
		Rs	Rs	Rs
1.	Gross Salary	. =		
	a) Salary as per provisions contained in sec.17(1)	4,53,000		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)c) Profits in lieu of salary under section 17(3) (as per Form N	lo.		
	 c) Profits in lieu of salary under section 17(3) (as per Form N 12BA, wherever applicable) 	NIL		
	d) Total		4,53,000	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
	•		,	
3.	Balance (1-2)		4,33,800	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	2,500		
5.	Aggregate of 4(a) and (b)		2,500	4.04.000
6.	Income chargeable under the head "Salaries" (3-5)			4,31,300
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			4,31,300
9.	Deductions under chapter VIA			4,51,500
0.	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C		Amount	
		0		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			4,31,300
12.	Tax on total income			6,565
13.	Education cess @ 3%			197
14.	Tax payable			6,762
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			6,762
17.	` '		54,000	
	Tax paid on behalf of employee u/s192 (1A)		NIL	= 4.05
18.	Tax deducted by others Tax refundable		NIL	54,000 47,238
10.	TAX TETUTIUADIE	I		41,238

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

आयकर विभाग INCOME TAX DEPARTMENT

ATHIRA S KUMAR SURESH KUMAR 03/07/1989

Permanent Account Number

DHQPK3252J



Signature



Hारत सरकार GOVT. OF INDIA







FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ADYOJDL 07-Jun-2018 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, ATHIRA SURESH KUMAR KOTTAYAM, KOTTAYAM - 686002 MURUDENPALACKAL HOUSE, KADAYANICKADU PO, Kerala CHANGANACHERRY, KOTTAYAM - 686541 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B DHQPK3252J AABTM0710G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FXFCDVBV** 73608.00 0.00 0.00 Q2 **FXFFRTLU** 69574.00 0.00 0.00 70383.00 Q3 **FXFIBYWI** 0.00 0.00 Q4 **FXGPWOSA** 69626.00 0.00 0.00 Total (Rs.) 283191.00 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the deductee Sl. No. Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 06-05-2017 F 1 F 2 0.00 06-06-2017 3 0.00 07-07-2017 F 4 F 0.00 07-08-2017

Certificate Number: ADYOJDL TAN of Employer: TVDM00442B PAN of Employee: DHQPK3252J Assessment Year: 2018-19

	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2017	-	F		
6	0.00	-	07-10-2017	-	F		
7	0.00	-	06-11-2017	-	F		
8	0.00	-	06-12-2017	-	F		
9	0.00	-	06-01-2018	-	F		
10	0.00	-	07-02-2018	-	F		
11	0.00	-	07-03-2018	-	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

ATHIRA S KUMAR PAN - DHQPK 3252 J A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND ANY OTHER I	NCOME AND TAX	DEDOCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	2,83,948		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)			
	d) Total		2,83,948	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
			2 2 4 7 4 2	
3.	Balance (1-2)		2,64,748	
4.	Deductions:			
	a) Entertainment allowance	NIL		
_	b) Tax on employment	1,200	4 000	
5.	Aggregate of 4(a) and (b)		1,200	0.00.540
6.	Income chargeable under the head "Salaries" (3-5)			2,63,548
7.	Add: Any other income reported by the employee			
	Cross total income (6.17)			2 62 F49
8. 9.	Gross total income (6+7)			2,63,548
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD	Cross Amount	Doductible	
	a) Section 80C	Gross Amount	Deductible	
		0	Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA	IVIL		
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
	Amount	, anount	, anount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,63,550
	Tax on total income			678
	Rebate u/s 87A			678
12.	Tax after rebate			NIL
13.	Education cess @ 3%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	·		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

ANU ZACHARIA

MOOLAYIL UTHUP ZACHARIA

03/09/1982

Permanent Account Number

ALHPA7767J







1202200



		1						Inco	me Tax Department	
			FOR	M NO. 1	.6					
			[See	rule 31(1)(a)]						
			P	ART A						
		Certificate und	er Section 203 of the Income	e-tax Act, 190	of a for tax deducted a	at source on sa	lary			
Certificate No	o. ADYQ	BAL				I	Last upd	ated on	07-Jun-2018	
		Name and address of the H	Employer		Name	e and address	of the Er	nployee		
MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, KOTTAYAM, KOTTAYAM - 686002 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG				ZACHARIA ANU MOOLAYIL, CHEERACHIRA P O, CHANGRANACHERRY, KOTTYAM - 686106 Kerala				CHERRY,		
	PAN of	f the Deductor	TAN of	f the Deducte	pr P	prov			yee Reference No. ed by the Employer ilable)	
	AA	BTM0710G	TV	DM00442B		ALHPA77	67J			
		CIT (TDS)			Assessment Year		Per	iod with	n the Employer	
		ne Commissioner of Income Building, I.S. Press Road K	, ,	-	2018-19	7/	From		To 31-Mar-2018	
		Summary of amo	ount paid/credited and tax d	educted at so	ource thereon in resp	pect of the emp	olovee			
Quartei	r(s)	Receipt Numbers of or quarterly statements of under sub-section (3 Section 200	TDS Amount paid/o	credited	Amount of tax deduce (Rs.)		educted Amount of tax		tax deposited / remitted (Rs.)	
Q1		FXFCDVBV		32136.00		0.00			0.00	
Q2		FXFFRTLU	103365.0		365.00 1050.00				1050.00	
Q3		FXFIBYWI	1.0	103365.00						
Q4		FXGPWOSA		103365.00				500.00		
Total (F			DEPOSITED IN THE SE	2300.00 DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BO			OK 10	2300.00		
I. DE	LIAILS		ovide payment wise details of					OK AD	JUSIMENI	
				F	Sook Identification N	Sumber (BIN)				
Sl. No.	Tax Do	eposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO seria	DDO serial number in Form no 24G		ransfer v /mm/yyy		Status of matching with Form no. 24G	
Total (Rs.)									•	
	II. DET		D AND DEPOSITED IN THE					GH CHA	ALLAN	
G: 33	Tax Do	eposited in respect of the		Challan Identification Number (CIN)		(i)				
Sl. No.		deductee (Rs.)	BSR Code of the Bank Branch	I	Date on which Tax deposited (dd/mm/yyyy)		ed Challan Serial Number		atus of matching with OLTAS*	
1		0.00	-		07-07-2017	-			F	
2		500.00	0011352		07-08-2017	112		\perp	F	
3		300.00	0004329		07-09-2017	059			F	
4		250.00	0011352		07-10-2017	151	.43		F	

Certificate Number: ADYQBAL TAN of Employer: TVDM00442B PAN of Employee: ALHPA7767J Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)					
SI. No.	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	250.00	0013283	06-11-2017	24605	F		
6	250.00	0011352	06-12-2017	15797	F		
7	250.00	0004329	06-01-2018	14717	F		
8	250.00	0011352	07-02-2018	02304	F		
9	250.00	0013283	07-03-2018	05331	F		
10	0.00	-	28-04-2018	-	F		
Total (Rs.)	2300.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>2300.00</u> [Rs. <u>Two Thousand Three Hundred Only</u> (in words)] has been deducted and a sum of Rs. <u>2300.00</u> [Rs. <u>Two Thousand Three Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	4	
Date	11-Jun-2018	П	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY			Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **ALHPA 7767 J ANU ZACHARIA** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	3,42,231		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable) d) Total		3,42,231	
2.	d) Total Less: Allowance to the extent exempt u/s 10		16,000	
۷.	Less. Allowance to the extent exempt u/s 10		10,000	
3.	Balance (1-2)		3,26,231	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	2,000		
5.	Aggregate of 4(a) and (b)		2,000	
6.	Income chargeable under the head "Salaries" (3-5)			3,24,23
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			3,24,23
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible Amount	
	1) 0 . ii . 2222	0		
	b) Section 80CCC	NIL NIL		
	c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA	INIL		
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
	7 H. O. G. H.	7 iiii Giiii	7 till Galle	
10.	Aggregate of deductible amount under chapter VI-A			NI
11.	Total income (8-10)			3,24,23
	Tax on total income			3,71
12.	Rebate u/s 87A			2,50
13.	Tax after rebate Education cess @ 3%			1,21 3
14.	Tax payable			1,24
15.	Less: Relief under section 89(attach details)			NI
16.	Tax payable			1,24
17.	• •		2,550	- ,
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	2,55
18.	Tax refundable			1,30

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

आयकर विभाग

INCOME TAX DEPARTMENT

भारत सरकार GOVT. OF INDIA

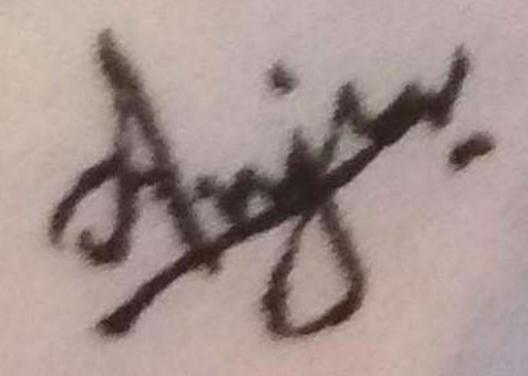
ANJU ANN ABRAHAM

CHOKOMPARAM MATHEW ABRAHAM

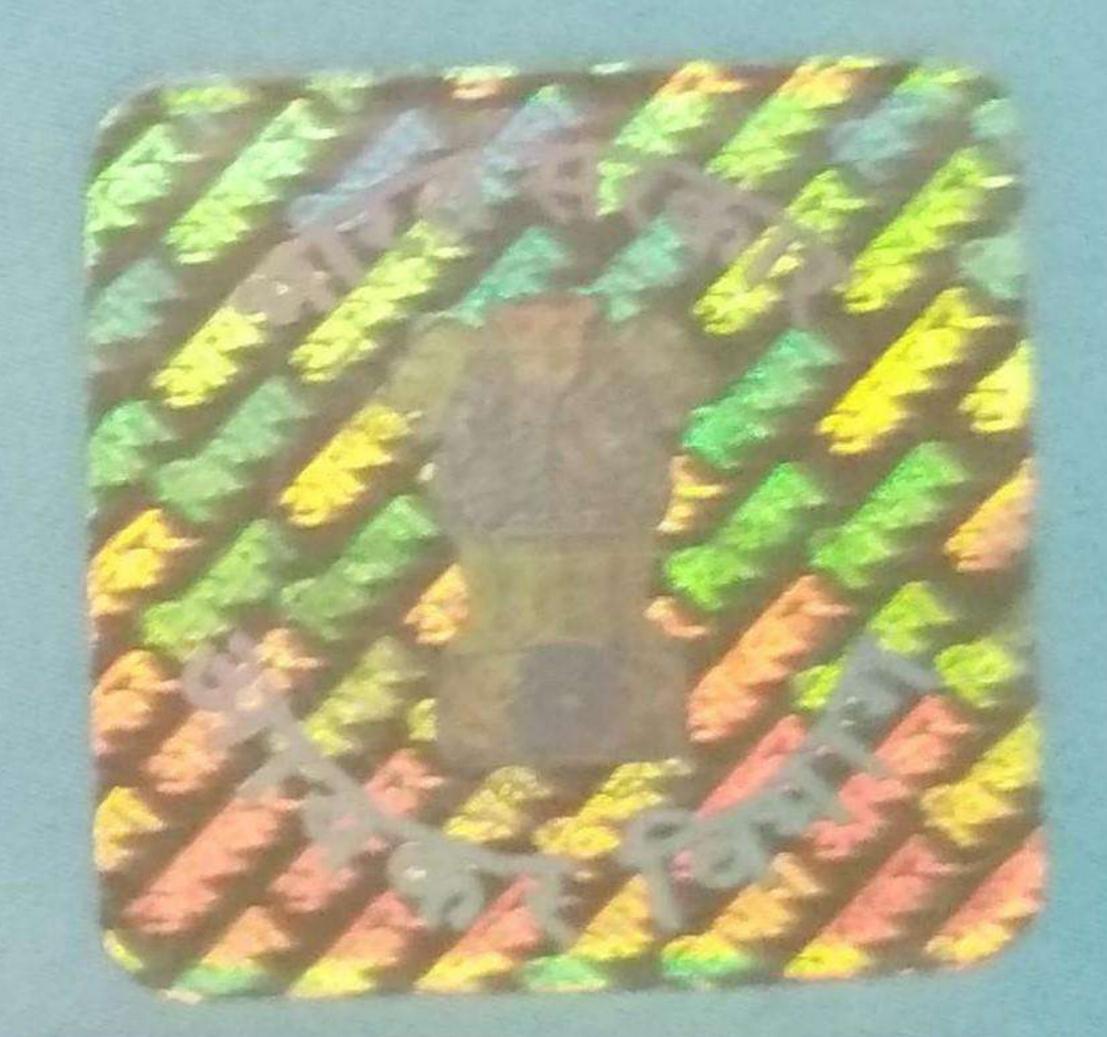
01/12/1986

Permanent Account Number

AWWPA1301Q



Signature







		·	FOR	M NO. 1	6			Inco	me Tax Department
			[See 1	rule 31(1)(a)]					
			P.	ART A					
		Certificate und	er Section 203 of the Income	e-tax Act, 196	1 for tax deducted a	t source on sa	lary		
Certificate No	o. ADYO	NXL				I	ast upda	ated on	07-Jun-2018
		Name and address of the I	Employer		Name	and address o	of the En	nployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F OTTAYAM - 686002 E@SAINTGITS.ORG		CI	NJU ANN ABRAHA HOKOMPARAMBII 6502 Kerala		P O, PAN	MPADY	, KOTTAYAM -
	PAN o	f the Deductor	TAN of	f the Deducto	r	AN of the Emp	ployee		yee Reference No. ed by the Employer llable)
	AA	BTM0710G	TVI	DM00442B		AWWPA13	01Q		
		CIT (TDS)			Assessment Year		Per	iod with	n the Employer
		he Commissioner of Income Building, I.S. Press Road K			2018-19		From		To 31-Mar-2018
		Summary of amo	ount paid/credited and tax d	educted at so	urce thereon in resp	ect of the emp	loyee		
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/c	eredited	Amount of tax deducted (Rs.)		Amount of tax deposited / remi (Rs.)		-
Q1		FXFCDVBV	7876.			0.00			0.00
Q2		FXFFRTLU	83997.00		00 880.00			880.00	
Q3		FXFIBYWI		83997.00		540.00			540.00
Q4	•	FXGPWOSA		83997.00	7				360.00
Total (F		ETAX DEDUCTED ANI	D DEPOSITED IN THE CE	330753.00 NTRAL GOV	FRNMENT ACCO	1780.00	IGH RO	OK AD	1780.00 HISTMENT
			ovide payment wise details of	tax deducted		espect to the de			
Sl. No.		deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO seria	DDO serial number in Form no 24G		Date of transfer vouc (dd/mm/yyyy)		Status of matching with Form no. 24G
Total (Rs.)									
	II. DET		D AND DEPOSITED IN THE ovide payment wise details of					GH CHA	ALLAN
Sl. No.	Tax D	eposited in respect of the deductee	Challan Ident		allan Identification	Number (CIN)		
		(Rs.)	BSR Code of the Bank Branch		Date on which Tax deposited (dd/mm/yyyy)		ited Challan Serial Number		atus of matching with OLTAS*
1		0.00	-		06-05-2017	-			F
2		0.00	-		06-06-2017	-			F
3		0.00	-		07-07-2017	-			F
4	400.00		0011352		07-08-2017	112	38		F

Certificate Number: ADYONXL TAN of Employer: TVDM00442B PAN of Employee: AWWPA1301Q Assessment Year: 2018-19

an N	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	300.00	0004329	07-09-2017	05904	F		
6	180.00	0011352	07-10-2017	15143	F		
7	180.00	0013283	06-11-2017	24605	F		
8	180.00	0011352	06-12-2017	15797	F		
9	180.00	0004329	06-01-2018	14717	F		
10	180.00	0011352	07-02-2018	02304	F		
11	180.00	0013283	07-03-2018	05331	F		
12	0.00	- 28-04-2018 - F					
Total (Rs.)	1780.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>1780.00</u> [Rs. <u>One Thousand Seven Hundred and Eighty Only</u> (in words)] has been deducted and a sum of Rs. <u>1780.00</u> [Rs. <u>One Thousand Seven Hundred and Eighty Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **AWWPA 1301 Q ANJU ANN ABRAHAM** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND ANY OTHER IN	COME AND TAX I		
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	3,30,753		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)		2 20 752	
2	d) Total		3,30,753 19,200	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		3,11,553	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	2,500		
5.	Aggregate of 4(a) and (b)		2,500	
6.	Income chargeable under the head "Salaries" (3-5)			3,09,053
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			3,09,053
9.	Deductions under chapter VIA			0,00,000
•	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C		Amount	
		0		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			3,09,050
	Tax on total income			2,953
	Rebate u/s 87A			2,500
12.	Tax after rebate			453
13.	Education cess @ 3%			14
14.	Tax payable			467
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			467
17.	Less: Tax deducted at source u/s 192(1)		1,960	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
40	Tax deducted by others		NIL	1,960
18.	Tax refundable			1,493

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

अगयकर विमाग INCOME TAX DEPARTMENT

VIDYA

RADHAKRISHNAN NAIR

18/05/1982 Permanent Account Number AQWPV9366N

Signature



GOVT, OF IMPLA





		<u> </u>							Incon	ne Tax Department
			FO	ORM NO). 16					
]	See rule 31(1)(a)]					
				PART A	4					
		Certificate und	er Section 203 of the Inc	come-tax Act	t, 1961 for tax de	educted a	t source on sa	lary		
Certificate No	o. ADYO	NYL					I	ast upd	ated on	07-Jun-2018
		Name and address of the l	Employer			Name	and address	of the En	nployee	
THIRD I KOTTA` Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	DS EDUCATIONAL SOCIE UNITY BUILDINGS, K K F DTTAYAM - 686002 ; E@SAINTGITS.ORG			VIDYA THANAM, El 686011 Kerala		LLOOR, PUTI	HUPALI	.Ү, КОТ	TAYAM -
	PAN o	f the Deductor	TA	AN of the Dec	luctor	P	AN of the Em	ployee		ree Reference No. d by the Employer lable)
	AA	BTM0710G		TVDM0044	2B		AQWPV93	66N		
		CIT (TDS)			Assessm	ent Year		Per	iod with	the Employer
		he Commissioner of Income Building, I.S. Press Road K	, ,		201	8-19	7	From		To 31-Mar-2018
		Summary of amo	ount paid/credited and t	ax deducted	at source thereo	n in resn	ect of the emr	lovee		
Quarte	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/credi		Amount of tax ded (Rs.)		Amount of		nt of tax	deposited / remitted (Rs.)
Q1		FXFCDVBV		73353	53.00 0.00		0.		0.00	
Q2		FXFFRTLU		78738	.00 400.00		00 400		400.00	
Q3		FXFIBYWI		79434	.00	100.00		100.0		
Q4		FXGPWOSA		79434	.00	0.00			0.00	
Total (I					10959.00 500.00 FRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT			500.00		
Sl. No.			ovide payment wise detai	ils of tax dedu	Book Identif	ed with re	umber (BIN)	eductee)		Status of matching
		(Rs.)	Receipt Numbers of Fo No. 24G	orm DDO	DO serial number in Form no 24G		o. (dd/	mm/yyy	y)	with Form no. 24G
Total (Rs.)										
	II. DET.	AILS OF TAX DEDUCTE (The deductor to pro-	D AND DEPOSITED IN						БН СНА	LLAN
Sl. No.	Tax D	eposited in respect of the deductee	Challan Identifi		ification [Number (CIN)			
		(Rs.)	BSR Code of the Ba Branch	ank Date	Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		ber Sta	itus of matching with OLTAS*
1		0.00	-		06-05-2017		-			F
2		0.00	-		06-06-2017		-			F
3		0.00	-		07-07-2017		-			F
4		300.00	0011352		07-08-2017		11238			F

Certificate Number: ADYONYL TAN of Employer: TVDM00442B PAN of Employee: AQWPV9366N Assessment Year: 2018-19

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	100.00	0004329	07-09-2017	05904	F		
6	0.00	-	07-10-2017	-	F		
7	0.00	-	06-11-2017	-	F		
8	0.00	-	06-12-2017	-	F		
9	100.00	0004329	06-01-2018	14717	F		
10	0.00	-	07-02-2018	-	F		
11	0.00	-	07-03-2018	-	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	500.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>500.00</u> [Rs. <u>Five Hundred Only</u> (in words)] has been deducted and a sum of Rs. <u>500.00</u> [Rs. <u>Five Hundred Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

VIDYA R.NAIR PAN - AQWPV 9366 N A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND ANY OTHER	Rs	Rs	Rs
1.	Gross Salary	K5	К5	K2
١.	Salary as per provisions contained in sec.17(1)	3,10,959		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,			
	wherever applicable)	NIL		
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)	INIL		
	d) Total		3,10,959	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		2,91,759	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	2,500		
5.	Aggregate of 4(a) and (b)		2,500	
6.	Income chargeable under the head "Salaries" (3-5)			2,89,259
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			2,89,259
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible Amount	
		0		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA	Ovalifying	Dadwatible	
	Gross Amount	Qualifying Amount	Deductible Amount	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,89,260
	Tax on total income			1,963
12	Rebate u/s 87A			1,963
12.	Tax after rebate			NIL
14.	Education cess @ 3% Tax payable			NIL NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	Less: Tax deducted at source u/s 192(1)		500	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	500
18.	Tax refundable			500

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

आयकर विभाग

INCOME TAX DEPARTMENT

सायमेव जबते

भारत सरकार GOVT. OF INDIA

SREEJA K S

SABARINATH

26/10/1983

Permanent Account Number

FBSPS1422J







]	FORM	1 NO. 1	6					
				[See ru	le 31(1)(a)]						
				PA	RT A						
		Certificate und	er Section 203 of the	Income-t	ax Act, 196	1 for tax deducted	at source on sa	alary			
Certificate No	o. ADYO	NQL						Last upd	ated on	07-Jun-2018	
		Name and address of the l	Employer			Nam	e and address	of the Er	nployee		
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F OTTAYAM - 686002 E@SAINTGITS.ORG			PA	BARINATH KAY. RACKAL HOUSE rala			KOTTA	YAM - 686017	
	PAN of	f the Deductor	,	TAN of t	he Deducto	r I	PAN of the En	nployee		yee Reference No. ed by the Employer ilable)	
	AA	BTM0710G		TVDI	M00442B		FBSPS14	22J			
ı		CIT (TDS)				Assessment Yea	r	Per	riod witl	n the Employer	
		he Commissioner of Income Building, I.S. Press Road K	` '			2018-19		From 01-Apr		To 31-Mar-2018	
		Summary of amo	ount paid/credited and	d tax ded	lucted at so	urce thereon in res	pect of the em	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/cradited		edited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)		-	
Q1		FXFCDVBV		\ \ \	71127.00		0.00		0.		
Q2		FXFFRTLU			75900.00		0.00		0		
Q3		FXFIBYWI		- 4	75900.00		0.00		0.0		
Q4		FXGPWOSA			75900.00	1	0.00			0.00	
Total (R					298827.00		0.00		0.00		
I. DE	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-	D DEPOSITED IN THE rovide payment wise de						OK AD	JUSTMENT	
	Tax Do	eposited in respect of the	avide payment wise de	ouris or u		ook Identification I					
Sl. No.		deductee (Rs.)	Receipt Numbers of No. 24G	Receipt Numbers of Form No. 24G DDO serial number in For			no. Date of transfer vouc (dd/mm/yyyy)			Status of matching with Form no. 24G	
Total (Rs.)							·				
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr	D AND DEPOSITED ovide payment wise de						GH CHA	ALLAN	
Sl. No.	Tax Do	eposited in respect of the deductee			Ch	allan Identification	Number (CIN	V)			
D1. 110.		(Rs.)	BSR Code of the Branch	Bank	1	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*	
1		0.00	-		(06-05-2017		-		F	
2		0.00	-		(06-06-2017		_		F	
3		0.00	-		(07-07-2017		-		F	
4		0.00	-		(07-08-2017		-		F	

Certificate Number: ADYONQL TAN of Employer: TVDM00442B PAN of Employee: FBSPS1422J Assessment Year: 2018-19

(I) N	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2017	-	F		
6	0.00	-	07-10-2017	-	F		
7	0.00	-	06-11-2017	-	F		
8	0.00	-	06-12-2017	-	F		
9	0.00	-	06-01-2018	-	F		
10	0.00	-	07-02-2018	-	F		
11	0.00	-	07-03-2018	-	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM		
Date	11-Jun-2018		(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		1 1	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

SREEJAKS PAN - **FBSPS 1422 J** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND ANY OTHER			
	Occasi Octobri	Rs	Rs	Rs
1.	Gross Salary	2.00.027		
	a) Salary as per provisions contained in sec.17(1)b) Value of perquisites u/s 17(2)(as per Form No 12BA,	2,98,827		
	wherever applicable)	NIL		
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)	NIL		
	d) Total		2,98,827	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		2,79,627	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	2,500		
5.	Aggregate of 4(a) and (b)		2,500	
6.	Income chargeable under the head "Salaries" (3-5)			2,77,127
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			2,77,127
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible Amount	
		0		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,77,130
	Tax on total income			1,357
40	Rebate u/s 87A			1,357
12.	Tax after rebate			NIL
13.	Education cess @ 3%			NIL
14. 15.	Tax payable			NIL
16.	Less: Relief under section 89(attach details)			NIL
17.	Tax payable Less: Tax deducted at source u/s 192(1)		NIII	NIL
'''	Tax paid on behalf of employee u/s192 (1A)		NIL NIL	
	Tax deducted by others		NIL NIL	NIL
18.	Balance tax payable		MIL	NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

आयकर विमाग

INCOME TAX DEPARTMENT

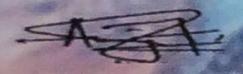
ANCY ANTHRAYOSE

ANTHRAYOSE

27/09/1988

Permanent Account Number

BQFPA5078L



Signature



भारत सरकार GOVT. OF INDIA







FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ADYQBWL 07-Jun-2018 Last updated on Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, ANCY ANTHRAYOSE KOTTAYAM, KOTTAYAM - 686002 NEDUMPOIKAYILAYA VADAKKEL, MEENADOM PO. Kerala KOTTAYAM, KOTTAYAM - 686516 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B BQFPA5078L AABTM0710G CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted quarterly statements of TDS Amount of tax deducted Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 **FXFCDVBV** Q1 16000.00 0.00 0.00 Q2 **FXFFRTLU** 76226.00 0.00 0.00 **FXFIBYWI** 4541.00 0.00 Q3 0.00 Total (Rs.) 96767.00 0.000.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee **BSR** Code of the Bank Date on which Tax deposited (Rs.) **Challan Serial Number** Status of matching with

Branch

0.00

0.00

0.00

0.00

0.00

2

4

5

(dd/mm/yyyy)

07-07-2017

07-08-2017

07-09-2017

07-10-2017

06-11-2017

OLTAS*

F

F

F

Certificate Number: ADYQBWL TAN of Employer: TVDM00442B PAN of Employee: BQFPA5078L Assessment Year: 2018-19

Total (Rs.)	0.00							
	Verification							
Zero Only (in	(, PUNNOOSE GEORGE, son / daughter of GEORGE ABRAHAM working in the capacity of SECRETARY (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	KOTTAY	M						
Date	te 11-Jun-2018 (Signature of person responsible for deduction of Tax)							
Designation: S	SECRETARY	Full Name: PUNNOOSE GEORGE						

Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
 2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details
- 2. It an assessee is employed under one employer during the year, 1 A of the certificate in Form No. 16 issued for the quarter cliding on 31st March of the inflancial year shall contain the detail of tax deducted and deposited for all the quarters of the financial year.

 3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.

 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

Salvas of materials with O21115							
Legend	Description	Definition					
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment letails in bank match with details of deposit in TDS / TCS statement					
Provisional Provis							
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)					
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement					

ANCY ANTHRAYOSE PAN - BQFPA 5078 L A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND ANY OTHER IN	ICOME AND TAX	DEDUCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	1,10,702		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)c) Profits in lieu of salary under section 17(3) (as per Form No.			
	c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
	d) Total		1,10,702	
2.	Less: Allowance to the extent exempt u/s 10		9,600	
	·		,	
3.	Balance (1-2)		1,01,102	
4.	Deductions:			
	a) Entertainment allowance	NIL 4 500		
_	b) Tax on employment	1,500	4 500	
5. 6.	Aggregate of 4(a) and (b)		1,500	99,602
7.	Income chargeable under the head "Salaries" (3-5) Add: Any other income reported by the employee			99,002
٠.	Add. Arry other income reported by the employee			
8.	Gross total income (6+7)			99,602
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible	
	α, σουποιί σου		Amount	
	1) a	0		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
	Amount	/ unount	7 tillount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			99,600
12.	Tax on total income			NIL
13.	Education cess @ 3%			NIL
14.	Tax payable			NIL
15. 16.	Less: Relief under section 89(attach details)			NIL
	Tax payable Less: Tax deducted at source u/s 192(1)		NIII	NIL
17.	Tax paid on behalf of employee u/s192 (1A)		NIL NIL	
	Tax deducted by others		NIL NIL	NIL
40	D. I		IVIL	IVIL

Verification

NIL

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

18. Balance tax payable

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018



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		<u> </u>							Inco	me Tax Department
				FORM	M NO. 1	6				
				[See ru	ıle 31(1)(a)]					
				PA	ART A					
		Certificate und	er Section 203 of the	e Income-	tax Act, 196	l for tax deducted a	at source on sa	lary		
Certificate No	o. ADYO	ΙНL]	Last upda	ated on	07-Jun-2018
	,	Name and address of the I	Employer			Name	e and address	of the En	nployee	
THIRD F KOTTAN Kerala +(91)481	FLOOR, U YAM, KO -2300365	S EDUCATIONAL SOCIE INITY BUILDINGS, K K F TTAYAM - 686002 E@SAINTGITS.ORG			PC	COB SUSAN RESH NNALAYATH, PA ST - 690503 Kerala		, KATTA	aNAM, A	ALAPPUZHA
	PAN of	the Deductor		TAN of	the Deducto	r I	PAN of the Em	ployee		yee Reference No. ed by the Employer ilable)
	AAI	BTM0710G		TVD	M00442B		AVLPR460	04D		
		CIT (TDS)				Assessment Year	r	Per	iod witl	h the Employer
			4			/ /		Fro	m	То
		ne Commissioner of Income Building, I.S. Press Road K				2018-19		01-Apr-	2017	31-Mar-2018
		Summary of amo	ount paid/credited a	nd tax de	ducted at so	ırce thereon in res	pect of the emp	ployee		
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/cradit		redited	Amount of tax deduce (Rs.)		Amount of ta		c deposited / remitted (Rs.)
Q1		FXFCDVBV			47467.00	467.00 0.00				0.00
Q2		FXFFRTLU			62922.00	922.00 0.00		0.		0.00
Q3		FXFIBYWI		- 1	68818.00	0.00		0.0		0.00
Q4		FXGPWOSA			70383.00	383.00 0.00		0.00		
Total (F	,				249590.00	9590.00			0.00	
I. DE	ETAILS C	OF TAX DEDUCTED AND (The deductor to prove	O DEPOSITED IN 7 rovide payment wise						OK AD	JUSTMENT
		(The deductor to pr	ovide payment wise			ook Identification N				
	Tax De	eposited in respect of the			Ъ	ook Identification i	1	r (BIN)		
Sl. No.		deductee (Rs.)	Receipt Numbers of No. 24G	of Form	DDO serial	O serial number in Form no 24G		ransfer v /mm/yyy		Status of matching with Form no. 24G
Total (Rs.)				<u> </u>						
	II. DETA	AILS OF TAX DEDUCTE (The deductor to pro	D AND DEPOSITE ovide payment wise						GH CHA	ALLAN
	Sl. No. Tax Deposited in respect of the deductee (Rs.)			Challan Identification Number (CIN)						
Sl. No.			BSR Code of th Branch			Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		atus of matching with OLTAS*
1		0.00	-			6-05-2017	-			F
2		0.00	-		0	6-06-2017	-	-		F
3		0.00	-		0	7-07-2017	-	-		F
4		0.00	-		0	7-08-2017	-			F

Certificate Number: ADYOJHL TAN of Employer: TVDM00442B PAN of Employee: AVLPR4604D Assessment Year: 2018-19

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2017	-	F		
6	0.00	-	07-10-2017	-	F		
7	0.00	-	06-11-2017	-	F		
8	0.00	-	06-12-2017	-	F		
9	0.00	-	06-01-2018	-	F		
10	0.00	-	07-02-2018	-	F		
11	0.00	-	07-03-2018	-	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

Legend	Description	Definition	
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement	
Provisional Provis			
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)	
Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the		amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or	

RESHMI SUSAN JACOB PAN - AVLPR 4604 D A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1.	Gross Salary	Rs	Rs	Rs
	a) Salary as per provisions contained in sec.17(1)	2,49,5	90	
	b) Value of perquisites u/s 17(2)(as per Form No	12BA		
	wherever applicable)	. ==. ',	NIL	
	c) Profits in lieu of salary under section 17(3) (as	per Form No.	JIL	
	12BA, wherever applicable)	ļ ,	NIL	
	d) Total		2,49,590	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		2,30,390	
4.	Deductions:			
	a) Entertainment allowance	l l	NIL	
_	b) Tax on employment	1,5		
5.	Aggregate of 4(a) and (b)		1,500	0.00.000
6. 7	Income chargeable under the head "Salaries" (3-5)			2,28,890
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			2,28,890
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amou		
	.,		Amount	
	1) 0 (00000	_	0 NIL	
	b) Section 80CCC		NIL NIL	
	c) Section 80CCD (B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	_	NIL	
	(b) Other sections (e.g., 80E, 80G, 80TTA etc.) unde	Gross Qualifying	Deductible	
		Amount Amount	Amount	
		, another , another	, unoun	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,28,890
12.	Tax on total income			NIL
13.	Education cess @ 3%			NIL
14.	Tax payable			NIL
15. 16	Less: Relief under section 89(attach details)			NIL
16.	Tax payable		A.111	NIL
17.	Less: Tax deducted at source u/s 192(1) Tax paid on behalf of employee u/s192 (1A)		NIL NIL	
	Tax paid on behalf of employee u/s192 (TA) Tax deducted by others		NIL NIL	NIL
18.	Balance tax payable		MIL	NIL NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

आयकर विभाग

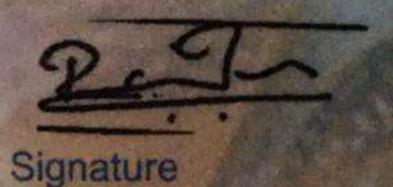
INCOME TAX DEPARTMENT

RANI TOM
TOM MATHEW

13/01/1988

Permanent Account Number

AKQPT5733K





भारत सरकार GOVT. OF INDIA





]	FORM	1 NO. 1	6					
				[See rul	le 31(1)(a)]						
				PA	RT A						
		Certificate und	er Section 203 of the l	ncome-t	ax Act, 196	1 for tax deducted	at source on sa	alary			
Certificate No	o. ADYO	JTL						Last upd	ated on	07-Jun-2018	
		Name and address of the l	Employer			Nam	e and address	of the Er	nployee		
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F OTTAYAM - 686002 E@SAINTGITS.ORG			KA	ANI TOM AYITHRA, I E NAC 6106 Kerala	GRA, CHANGA	ANACHE	ERRY, K	СОТТАҮАМ -	
	PAN of	f the Deductor		ΓAN of t	he Deducto	r	PAN of the Em	ployee		yee Reference No. ed by the Employer ilable)	
	AA	BTM0710G		TVDN	M00442B		AKQPT57	33K			
ı		CIT (TDS)				Assessment Yea	r	Per	riod witl	n the Employer	
		he Commissioner of Income Building, I.S. Press Road K	Cochi - 682018			2018-19		From		To 31-Mar-2018	
		Summary of amo	ount paid/credited and	d tax ded	lucted at so	urce thereon in res	pect of the em	ployee			
Quarter	c(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/credited		edited	Amount of tax deducted (Rs.)		Amount of tax deposited / remitted (Rs.)			
Q1		FXFCDVBV		V 1	67956.00	6.00 0.00		0.00			
Q2		FXFFRTLU			73614.00		0.00		0.00		
Q3		FXFIBYWI		- 17	73614.00		0.00			0.00	
Q4		FXGPWOSA			73614.00	1	0.00			0.00	
Total (R					288798.00	0.00			0.00		
I. DE	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-	D DEPOSITED IN THE rovide payment wise de						OK AD	JUSTMENT	
	Tax Do	eposited in respect of the	a vide payment wise de			ook Identification I					
Sl. No.	deductee		Receipt Numbers of No. 24G	Form	DDO seria	DDO serial number in Form no 24G		Date of transfer vouch (dd/mm/yyyy)		Status of matching with Form no. 24G	
Total (Rs.)											
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr	D AND DEPOSITED ovide payment wise det						GH CHA	ALLAN	
Sl. No.	Tax Do	eposited in respect of the deductee		Challan Identification Number (CIN)							
~		(Rs.)	BSR Code of the Branch	Bank	Date on which Tax deposited (dd/mm/yyyy)		d Challan Serial Number		ber Sta	atus of matching with OLTAS*	
1		0.00	-		(06-05-2017		-		F	
2		0.00	-		(06-06-2017		-		F	
3		0.00	-			07-07-2017		-		F	
4		0.00	-		(07-08-2017		-		F	

Certificate Number: ADYOJTL TAN of Employer: TVDM00442B PAN of Employee: AKQPT5733K Assessment Year: 2018-19

GI N	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)					
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2017	-	F		
6	0.00	-	07-10-2017	-	F		
7	0.00	-	06-11-2017	-	F		
8	0.00	-	06-12-2017	-	F		
9	0.00	-	06-01-2018	-	F		
10	0.00	-	07-02-2018	-	F		
11	0.00	-	07-03-2018	-	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

RANI TOM PAN - **AKQPT 5733 K** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND ANY OTHER II			
,	Cross Salam	Rs	Rs	Rs
1.	Gross Salary a) Salary as per provisions contained in sec.17(1)	2,88,798		
	a) Salary as per provisions contained in sec.17(1)b) Value of perquisites u/s 17(2)(as per Form No 12BA,	2,00,790		
	wherever applicable)	NIL		
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)	NIL		
	d) Total		2,88,798	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		2,69,598	
4.	Deductions:			
	a) Entertainment allowance	NIL		
	b) Tax on employment	2,500		
5.	Aggregate of 4(a) and (b)		2,500	
6.	Income chargeable under the head "Salaries" (3-5)			2,67,098
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			2,67,098
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible Amount	
		0		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA		5	
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,67,100
	Tax on total income			855
40	Rebate u/s 87A			855
12.	Tax after rebate			NIL
13. 14.	Education cess @ 3%			NIL
15.	Tax payable Less: Relief under section 89(attach details)			NIL NIL
16.	Tax payable			NIL
17.	Less: Tax deducted at source u/s 192(1)		NIL	IVIL
'''	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

5

0.00



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. VWMBAWL 07-Jun-2018 Last updated on Name and address of the Employer Name and address of the Employee MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, JOSHYJA JOSE KOTTAYAM, KOTTAYAM - 686002 EDATHUMPARAMBIL, VELLOORE PO, KOTTAYAM - 686003 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee PAN of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B AVQPJ2523G AABTM0710G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted quarterly statements of TDS Amount of tax deducted Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q2 **FXFFRTLU** 34813.00 0.00 0.00 Q3 **FXFIBYWI** 59788.00 0.00 0.00 **FXGPWOSA** 63327.00 0.00 Q4 0.00 Total (Rs.) 157928.00 0.000.00 I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Book Identification Number (BIN) Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee **BSR** Code of the Bank Date on which Tax deposited (Rs.) **Challan Serial Number** Status of matching with **Branch** (dd/mm/yyyy) **OLTAS*** 0.00 07-09-2017 1 2 0.00 07-10-2017 F 0.00 06-11-2017 F 3 4 0.00 06-12-2017

06-01-2018

F

Certificate Number: VWMBAWL TAN of Employer: TVDM00442B PAN of Employee: AVQPJ2523G Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)				
	(Rs.)	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	-	07-02-2018	-	F	
7	0.00	-	07-03-2018	-	F	
8	0.00	-	28-04-2018	-	F	
Total (Rs.)	0.00					

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

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

JOSHYJA JOSE PAN - AVQPJ 2523 G A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND A		1	1	
		R	s	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		,75,570		
	b) Value of perquisites u/s 17(2)(as per Form No 1	2BA,	NIL		
	wherever applicable)	ан Ганна Na			
	 Profits in lieu of salary under section 17(3) (as p 12BA, wherever applicable) 	er Form No.	NIL		
	d) Total			1,75,570	
2.	Less: Allowance to the extent exempt u/s 10			14,400	
				, ==	
3.	Balance (1-2)			1,61,170	
4.	Deductions:				
	a) Entertainment allowance		NIL		
	b) Tax on employment		1,850		
5.	Aggregate of 4(a) and (b)			1,850	4 = 2 = 2 = 2
6.	Income chargeable under the head "Salaries" (3-5)				1,59,320
7.	Add: Any other income reported by the employee				
8.	Gross total income (6+7)				1,59,320
9.	Deductions under chapter VIA				.,00,020
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C	Gross A	Amount	Deductible	
	a) Section 80C			Amount	
			0		
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under		£ .:	Dadwatible	
		Gross Quali Amount Amo		Deductible Amount	
	,	Amount Amo	Juni	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NIL
11.	Total income (8-10)				1,59,320
12.	Tax on total income				NIL
13.	Education cess @ 3%				NIL
14.	Tax payable				NIL
15. 16.	Less: Relief under section 89(attach details)				NIL
17.	Tax payable Less: Tax deducted at source u/s 192(1)			NIL	NIL
17.	Tax paid on behalf of employee u/s192 (1A)			NIL NIL	
	Tax deducted by others			NIL	NIL
18.	Balance tax payable				NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

आयकर विमाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA

TANIA THOMAS

THOMAS THOMAS CHILAMPIKUNNEL

05/02/1985 Permanent Account Number AJFPT39240

Jana





इस कार्ड के खोने / पाने पर कृपया सूचित करें / लीटाएं ; आयकर पैन सेवा इकाई, एन एस डी एल तीसरी मंजील, सफायर चेंबर्स, बानेर टेलिफोन एक्स्चेंज के नजदीक, बानेर, पुना - 411 045.

If this card is lost /someone's lost card is found, please inform /return to:
Income Tax PAN Services Unit, NSDL
3rd Floor, Sapphire Chambers,
Near Baner Telephone Exchange,
Baner, Pune -411 045.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081 e-mail: tininfo@nsdf.co.in



FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ADYOJLL 07-Jun-2018 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, THOMAS TANIA KOTTAYAM, KOTTAYAM - 686002 CHILMPIKUNEEL, INCHIYANI PO, KANJIRAPALLY, Kerala KOTTAYAM - 686512 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B AABTM0710G AJFPT3924Q CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FXFCDVBV** 72913.00 0.00 0.00 Q2 **FXFFRTLU** 72574.00 0.00 0.00 73383.00 Q3 **FXFIBYWI** 0.00 0.00 Q4 **FXGPWOSA** 72594.00 0.00 0.00 Total (Rs.) 291464.00 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 06-05-2017 F 1 F 2 0.00 06-06-2017 3 0.00 07-07-2017 F 4 F 0.00 07-08-2017

Certificate Number: ADYOJLL TAN of Employer: TVDM00442B PAN of Employee: AJFPT3924Q Assessment Year: 2018-19

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2017	-	F		
6	0.00	-	07-10-2017	-	F		
7	0.00	-	06-11-2017	-	F		
8	0.00	-	06-12-2017	-	F		
9	0.00	-	06-01-2018	-	F		
10	0.00	-	07-02-2018	-	F		
11	0.00	-	07-03-2018	-	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	RETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

TANIYA THOMAS PAN - **AJFPT 3924 Q** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND ANY OTHER I	ACOME AND TAX	DEDOCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	2,92,253		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)			
	d) Total		2,92,253	
2.	Less: Allowance to the extent exempt u/s 10		19,200	
	D (4.0)		0.70.050	
3.	Balance (1-2)		2,73,053	
4.	Deductions:	NIII		
	a) Entertainment allowance	NIL		
_	b) Tax on employment	2,000	2 000	
5.	Aggregate of 4(a) and (b)		2,000	2.74.0E2
6.	Income chargeable under the head "Salaries" (3-5)			2,71,053
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			2,71,053
9.	Deductions under chapter VIA			2,71,033
9.	(A) Sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible	
	a) Section 80C	Gioss Amount	Amount	
		0	Amount	
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA	"""		
	Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
	,oun		2 4	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			2,71,050
	Tax on total income			1,053
	Rebate u/s 87A			1,053
12.	Tax after rebate			NIL
13.	Education cess @ 3%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	Less: Tax deducted at source u/s 192(1)		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	NIL
18.	Balance tax payable			NIL

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (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.

KOTTAYAM Place

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

खायकर विभाग

TNOOMETANDEPARIMENT

SANUI BEHILDIAN

CHERIAN INE

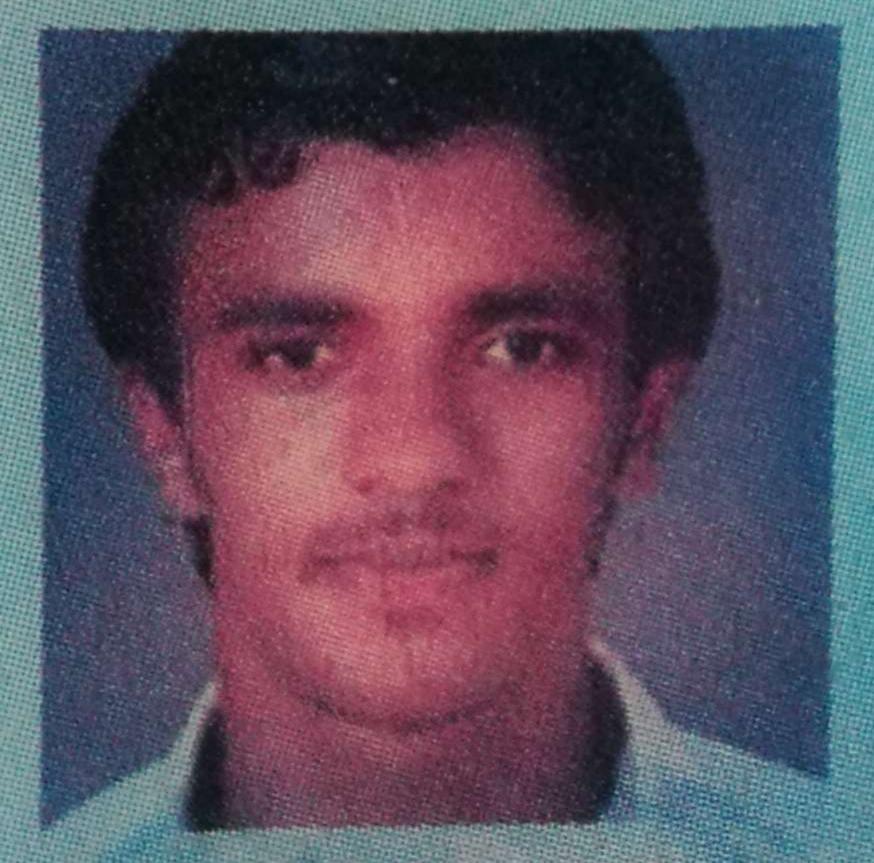
Parmania Lecount Municip





HIRT RIREDIR GOVT. OF INDIA







			F	ORM	NO. 1	6					
				[See rule	31(1)(a)]						
				PAR	RT A						
		Certificate und	er Section 203 of the In	come-tax	x Act, 196	1 for tax deducted	at source on s	alary			
Certificate No	o. ADYO.	JCL						Last upd	ated on	07-Jun-2018	
		Name and address of the l	Employer			Nam	e and address	of the Eı	nployee		
THIRD F KOTTAY Kerala +(91)481	FLOOR, U YAM, KO -2300365	OS EDUCATIONAL SOCIE JNITY BUILDINGS, K K F OTTAYAM - 686002 E@SAINTGITS.ORG			PA	IERIAN PADACH DACHIRA HOUS rala		ГТОМ РО	O, KOTT	ГАҮАМ - 686532	
	PAN of	f the Deductor	T	AN of the	e Deducto	r ¹	PAN of the En	nployee		yee Reference No. ed by the Employer ilable)	
	AAl	BTM0710G		TVDM	00442B		DVQPS14	99F			
ı		CIT (TDS)				Assessment Yea	r	Per	riod witl	h the Employer	
		he Commissioner of Income Building, I.S. Press Road K	, ,			2018-19	7	Fro		To 31-Mar-2018	
		Summary of amo	ount paid/credited and	tax dedu	cted at so	ırce thereon in res	pect of the em	ployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	f TDS	paid/cred	Amount of tax deducted (Rs.)			Amount of tax deposited / remitted (Rs.)		-	
Q1		FXFCDVBV		4	8000.00		0.00			0.00	
Q2		FXFFRTLU		70	6226.00		0.00			0.00	
Q3		FXFIBYWI		70	0383.00		0.00			0.00	
Q4		FXGPWOSA		70	0383.00		0.00			0.00	
Total (R					4992.00		0.00			0.00	
I. DE	ETAILS (OF TAX DEDUCTED AND (The deductor to pro-	D DEPOSITED IN THI ovide payment wise deta						OK AD	JUSTMENT	
	Toy Do	eposited in respect of the				ook Identification					
Sl. No.	Tax De	deductee (Rs.)	Receipt Numbers of F No. 24G	orm D	DDO serial number in Form no 24G		Date of transfer vouch (dd/mm/yyyy)			Status of matching with Form no. 24G	
Total (Rs.)											
	II. DET	AILS OF TAX DEDUCTE (The deductor to pr	D AND DEPOSITED I						GH CHA	ALLAN	
Sl. No.	Tax De	eposited in respect of the deductee			Cha	allan Identification	Number (CIN	V)			
DI. 110.		(Rs.)	BSR Code of the B Branch	Sank 1		hich Tax deposited d/mm/yyyy)	d Challan Serial Number		ber St	atus of matching with OLTAS*	
1		0.00	-		(06-05-2017		-		F	
2		0.00	-		(6-06-2017		-		F	
3		0.00	-		(7-07-2017		-		F	
4		0.00	-		(7-08-2017		-		F	

Certificate Number: ADYOJCL TAN of Employer: TVDM00442B PAN of Employee: DVQPS1499F Assessment Year: 2018-19

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2017	-	F		
6	0.00	-	07-10-2017	-	F		
7	0.00	-	06-11-2017	-	F		
8	0.00	-	06-12-2017	-	F		
9	0.00	-	06-01-2018	-	F		
10	0.00	-	07-02-2018	-	F		
11	0.00	-	07-03-2018	-	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SEC	CRETARY	Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

SANJU P CHERIAN PAN - DVQPS 1499 F A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALART PAID AND A		Rs	Rs	Rs
1.	Gross Salary				
	a) Salary as per provisions contained in sec.17(1)		2,68,992		
	b) Value of perquisites u/s 17(2)(as per Form No 1 wherever applicable)	2BA,	NIL		
	c) Profits in lieu of salary under section 17(3) (as p 12BA, wherever applicable)	er Form No.	NIL		
	d) Total			2,68,992	
2.	Less: Allowance to the extent exempt u/s 10			19,200	
3.	Balance (1-2)			2,49,792	
4.	Deductions:				
	a) Entertainment allowance		NIL		
	b) Tax on employment		1,500		
5.	Aggregate of 4(a) and (b)			1,500	
6.	Income chargeable under the head "Salaries" (3-5)				2,48,29
7.	Add: Any other income reported by the employee				
3.	Gross total income (6+7)				2,48,29
9.	Deductions under chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	a) Section 80C		Gross Amount	Deductible Amount	
			0		
	b) Section 80CCC		NIL		
	c) Section 80CCD		NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under	r Ch VIA			
		Gross	Qualifying	Deductible	
	•	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A				NI
11.	Total income (8-10)				2,48,29
12.	Tax on total income				NI
13.	Education cess @ 3%				NI
14.	Tax payable				NI
15.	Less: Relief under section 89(attach details)				NI
16.	Tax payable				NI
7.	Less: Tax deducted at source u/s 192(1)			NIL	
	Tax paid on behalf of employee u/s192 (1A)			NIL	
40	Tax deducted by others			NIL	NI
18.	Balance tax payable				NI

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

आयकर विभाग INCOME TAX DEPARTMENT



भारत सरकार GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड Permanent Account Number Card

CAKPA5139E

नाम/ Name PALLAVI ABRAHAM

पिता का नाम/ Father's Name ABRAHAM MATHAI

जन्म की तारीख/ Date of Birth 06/11/1990









		· · · · · · · · · · · · · · · · · · ·	FOR	M NO. 1	6			Incol	ne Tax Department
			[See	rule 31(1)(a)]					
			P	ART A					
		Certificate und	er Section 203 of the Income	e-tax Act, 196	1 for tax deducted a	nt source on sa	lary		
Certificate No	o. ADYO	IPL				I	∟ast upda	ated on	07-Jun-2018
		Name and address of the I	Employer		Name	and address o	of the En	nployee	
THIRD F KOTTA Kerala +(91)481	FLOOR, U YAM, KO 1-2300365	OS EDUCATIONAL SOCIE UNITY BUILDINGS, K K R OTTAYAM - 686002 E@SAINTGITS.ORG		N/	ALLAVI ABRAHAM ADUVAKKATTU, T 86123 Kerala		KANJIR	APALL	Ү, КОТТАҮАМ
	PAN o	f the Deductor	TAN o	f the Deducto	r	AN of the Emp	pioyee		yee Reference No. ed by the Employer lable)
	AA	BTM0710G	TV	DM00442B		CAKPA513	89E		
		CIT (TDS)			Assessment Year		Per	iod with	the Employer
		he Commissioner of Income Building, I.S. Press Road K			2018-19 01		From		To 31-Mar-2018
		Summary of amo	ount paid/credited and tax d	educted at so	urce thereon in resp	ect of the emp	loyee		
Quartei	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	TDS Amount paid/o	credited	A mount of tay deducted		nt of tax	of tax deposited / remitted (Rs.)	
Q1		FXFCDVBV		47100.00	100.00 0.00				0.00
Q2		FXFFRTLU		47100.00	7100.00 0.00			0.00	
Q3		FXFIBYWI	1.0	47100.00	0.00			0.00	
Q4		FXGPWOSA		47100.00	7	0.00			0.00
Total (F		DE TAY DEDUCTED AND	D DEPOSITED IN THE CE	188400.00	EDNMENT ACCO	0.00	ICH PO	OK AD	0.00
		(The deductor to preposited in respect of the	ovide payment wise details of	f tax deducted		(umber (BIN)	ductee)		
Sl. No.		deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO seria	DDO serial number in Form no 24G		ransfer v mm/yyy		Status of matching with Form no. 24G
Total (Rs.)						<u> </u>			
	II. DET		D AND DEPOSITED IN THE point of the payment wise details of					GH CHA	ALLAN
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Challan Iden		allan Identification	Number (CIN)		
			BSR Code of the Bank Branch		hich Tax deposited d/mm/yyyy)	d Challan Serial Number		oer Sta	atus of matching with OLTAS*
1		0.00	-	(06-05-2017	-			F
2		0.00	-	(06-06-2017	-			F
3		0.00	-		07-07-2017	-			F
4		0.00	-		07-08-2017		-		F

Certificate Number: ADYOIPL TAN of Employer: TVDM00442B PAN of Employee: CAKPA5139E Assessment Year: 2018-19

an N	Tax Deposited in respect of the	Challan Identification Number (CIN)					
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	0.00	-	07-09-2017	-	F		
6	0.00	-	07-10-2017	-	F		
7	0.00	-	06-11-2017	-	F		
8	0.00	-	06-12-2017	-	F		
9	0.00	-	06-01-2018	-	F		
10	0.00	-	07-02-2018	-	F		
11	0.00	-	07-03-2018	-	F		
12	0.00	-	28-04-2018	-	F		
Total (Rs.)	0.00						

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PALLAVI ABRAHAM PAN - **CAKPA 5139 E** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALART FAID AND ANT OTHER IN	CONIL AND TAX	DEDUCTED	
		Rs	Rs	Rs
1.	Gross Salary			
	a) Salary as per provisions contained in sec.17(1)	1,88,400		
	b) Value of perquisites u/s 17(2)(as per Form No 12BA,	NIL		
	wherever applicable)			
	c) Profits in lieu of salary under section 17(3) (as per Form No.	NIL		
	12BA, wherever applicable)		4 99 400	
2.	d) Total		1,88,400 19,200	
۷.	Less: Allowance to the extent exempt u/s 10		19,200	
3.	Balance (1-2)		1,69,200	
4.	Deductions:		1,00,200	
	a) Entertainment allowance	NIL		
	b) Tax on employment	1,350		
5.	Aggregate of 4(a) and (b)		1,350	
6.	Income chargeable under the head "Salaries" (3-5)			1,67,850
7.	Add: Any other income reported by the employee			
8.	Gross total income (6+7)			1,67,850
9.	Deductions under chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD			
	a) Section 80C	Gross Amount	Deductible	
	α, σοσιιστί σοσ	_	Amount	
		0		
	b) Section 80CCC	NIL		
	c) Section 80CCD	NIL		
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA Gross	Qualifying	Deductible	
	Amount	Amount	Amount	
	Amount	Amount	Amount	
10.	Aggregate of deductible amount under chapter VI-A			NIL
11.	Total income (8-10)			1,67,850
12.	Tax on total income			NIL
13.	Education cess @ 3%			NIL
14.	Tax payable			NIL
15.	Less: Relief under section 89(attach details)			NIL
16.	Tax payable			NIL
17.	Less: Tax deducted at source u/s 192(1)		NIL	
	Tax paid on behalf of employee u/s192 (1A) Tax deducted by others		NIL NIL	NIL
40	Tax deducted by Officia		INIL	INIL

Verification

NIL

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

18. Balance tax payable

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018

आयकर विभाग

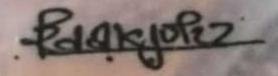
INCOME TAX DEPARTMENT

PONNAMMA OMMEN JOHN

26/02/1990

Permanent Account Number

ANXPJ9108N



Signature



भारत सरकार GOVT. OF INDIA







FORM NO. 16 [See rule 31(1)(a)] PART A Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ADYOIKL 07-Jun-2018 Last updated on Name and address of the Employee Name and address of the Employer MAR GREGORIOS EDUCATIONAL SOCIETY THIRD FLOOR, UNITY BUILDINGS, K K ROAD, RIBA KUNJAMMA JOHN KOTTAYAM, KOTTAYAM - 686002 NELLITHANATHU BUNGLOW, AMBALAKKARA, Kerala KOTTARAKKARA, KOLLAM - 691532 Kerala +(91)481-2300365 SIJU.KURIAKOSE@SAINTGITS.ORG Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) TVDM00442B ANXPJ9108N AABTM0710G CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 2018-19 01-Apr-2017 31-Mar-2018 C.R. Building, I.S. Press Road Kochi - 682018 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FXFCDVBV** 47100.00 0.00 0.00 Q2 **FXFFRTLU** 47100.00 0.00 0.00 47100.00 Q3 **FXFIBYWI** 0.00 0.00 Q4 **FXGPWOSA** 42886.00 0.00 0.00 Total (Rs.) 184186.00 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) No. 24G Total (Rs.) II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee) Challan Identification Number (CIN) Tax Deposited in respect of the deductee Sl. No. Date on which Tax deposited (Rs.) **BSR** Code of the Bank **Challan Serial Number** Status of matching with **OLTAS* Branch** (dd/mm/yyyy) 0.00 06-05-2017 F 1 F 2 0.00 06-06-2017 3 0.00 07-07-2017 F 4 F 0.00 07-08-2017

Certificate Number: ADYOIKL TAN of Employer: TVDM00442B PAN of Employee: ANXPJ9108N Assessment Year: 2018-19

a. v.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)				
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	0.00	-	07-09-2017	-	F	
6	0.00	-	07-10-2017	-	F	
7	0.00	-	06-11-2017	-	F	
8	0.00	-	06-12-2017	-	F	
9	0.00	-	06-01-2018	-	F	
10	0.00	-	07-02-2018	-	F	
11	0.00	-	07-03-2018	-	F	
12	0.00	-	28-04-2018	-	F	
Total (Rs.)	0.00				_	

Verification

I, <u>PUNNOOSE GEORGE</u>, son / daughter of <u>GEORGE ABRAHAM</u> working in the capacity of <u>SECRETARY</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	KOTTAYAM	
Date	11-Jun-2018	(Signature of person responsible for deduction of Tax)
Designation: SECRETARY		Full Name: PUNNOOSE GEORGE

Notes:

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

Legend used in Form 16

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

PAN - **ANXPJ 9108 N RIBA K JOHN** A.Y. 2018-19

FORM 16 - PART B (Annexure) DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED						
		Rs	Rs	Rs			
1.	Gross Salary						
	a) Salary as per provisions contained in sec.17(1)	1,85,706					
	b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL					
	c) Profits in lieu of salary under section 17(3) (as per Fo 12BA, wherever applicable)	rm No. NIL					
	d) Total		1,85,706				
2.	Less: Allowance to the extent exempt u/s 10		19,200				
3.	Balance (1-2)		1,66,506				
4.	Deductions:						
	a) Entertainment allowance	NIL					
_	b) Tax on employment	1,350	4 050				
5.	Aggregate of 4(a) and (b)		1,350	1 65 156			
6. 7.	Income chargeable under the head "Salaries" (3-5) Add: Any other income reported by the employee			1,65,156			
' .	Add. Any other income reported by the employee						
8.	Gross total income (6+7)			1,65,156			
9.	Deductions under chapter VIA						
	(A) Sections 80C, 80CCC and 80CCD						
	a) Section 80C	Gross Amount	Deductible				
	a, cca.c		Amount				
	1) 0 11 2000	0					
	b) Section 80CCC	NIL					
	c) Section 80CCD	NIL					
	(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch \		Doductible				
	Gross Amou	, , ,	Deductible Amount				
	Amou	IIIL AIIIOUIIL	Amount				
10.	Aggregate of deductible amount under chapter VI-A			NIL			
11.	Total income (8-10)			1,65,160			
12.	Tax on total income			NIL			
13.	Education cess @ 3%			NIL			
14.	Tax payable			NIL			
15.	Less: Relief under section 89(attach details)			NIL			
16.	Tax payable			NIL			
17.	· ,		NIL				
	Tax paid on behalf of employee u/s192 (1A)		NIL	,			
18.	Tax deducted by others Balance tax payable		NIL	NIL NIL			
10.	Dalatice lax payable	I I		INIL			

Verification

I PUNNOOSE GEORGE, son of GEORGE ABRAHAM working in the capacity of SECRETARY (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **KOTTAYAM**

(Signature of person responsible for deduction of tax) Full Name : **PUNNOOSE GEORGE** Date 11-Jun-2018